



Invoice Number: 96371160

Account Information: RICHARD MEIER, 220 3RD ST, HOLDINGFORD MN 56340

Table with 2 columns: Description and Amount. Total Amount Due by February 5, 2026: \$135.15. Includes Previous Balance, Payments Received, and Balance Remaining.

Table with 2 columns: Description and Amount. Billing Period - Dec 17, 2025 to Jan 20, 2026. Includes Solar Credits, 10% Plan Savings, Solar Club 30 (Meeker) Total, Utility Total Charges, and December 2025 charges.

Utility Account Number: 5169014873000302420837 Electric Distribution Company: Xcel Energy - Solar, 1-800-895-1999

Bill Account Number: 72243-43012

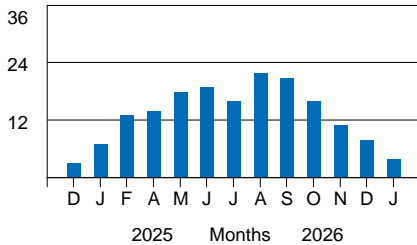
Total Amount Due \$135.15

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

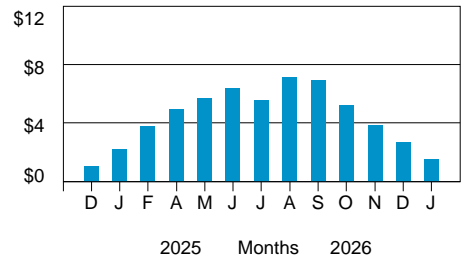


Your Savings

This month \$1.57

Your cumulative savings \$70

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



141.57 kWh



9,879 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number (72243-43012), Due Date (Feb 05, 2026), Amount Due (Auto Pay)

RICHARD MEIER, 220 3RD ST, HOLDINGFORD MN 56340

Nautilus Solar Energy, LLC, 200 N LaSalle St, Suite 2630, Chicago, IL 60601-1092

69 7800001351580000135152 7224343012

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.