



Invoice Number: 97215442

Total Amount Due by April 27, 2026	\$116.37
Previous Balance	\$83.72
Payments Received - Thank you!	\$(83.72)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$129.30
10% Plan Savings	\$(12.93)
Solar Club 20 (Wabasha) Total	\$116.37

Account Information:
 HEATHER GERDES
 61306 410TH AVE
 ZUMBRO FALLS MN 55991

Utility Account Number: 5100128885737302272506
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

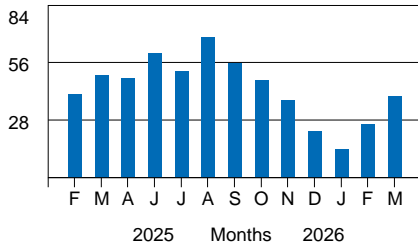
Bill Account Number:
 21573-20004

Total Amount Due \$116.37

AUTOPAY Scheduled for Apr. 27, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

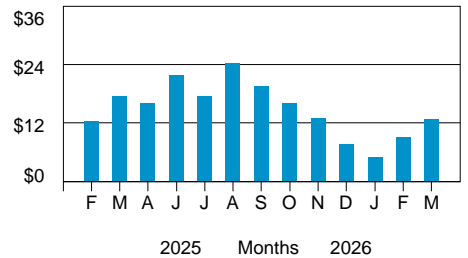


Your Savings

This month \$12.93

Your cumulative savings \$409

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.



1,119.47 kWh



56,802 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

Your Bill Account Number	Due Date	Amount Due
21573-20004	Apr 27, 2026	Auto Pay

HEATHER GERDES
 61306 410TH AVE
 ZUMBRO FALLS MN 55991

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

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- * 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.