



Statement Date: Apr 15, 2026

Page 1

Invoice Number: 97214962

Total Amount Due by April 27, 2026	\$11.90
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$13.22
10% Plan Savings	\$(1.32)
Solar Club 28 (Gaylord) Total	\$11.90

Account Information:
 ELIZABETH OLSON
 62191 190TH AVE
 DODGE CENTER MN 55927

Utility Account Number: 5167772876000303580587
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 97796-62000

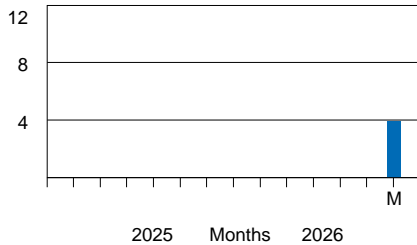
Total Amount Due \$11.90

AUTOPAY Scheduled for Apr. 27, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

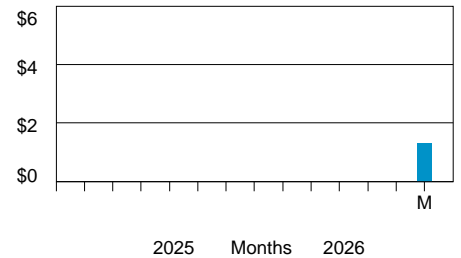


Your Savings

This month
\$1.32

Your cumulative savings
\$1

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.	 114.44 kWh	 178 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
97796-62000	Apr 27, 2026	Auto Pay

ELIZABETH OLSON
 62191 190TH AVE
 DODGE CENTER MN 55927

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

69 9300000119030000011902 9779662000

- * 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.