



Invoice Number: 97286503

Total Amount Due by May 4, 2026	\$150.69
Previous Balance	\$174.72
Payments Received - Thank you!	\$(174.72)
Balance Remaining	\$0.00

Billing Period - Mar 22, 2026 to Apr 20, 2026	
Solar Credits	\$56.68
10% Plan Savings	\$(5.67)
Solar Club 30 (Meeker) Total	\$51.01
Utility Total Charges	\$99.68
March 2026	\$56.68

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

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

Bill Account Number:
 72243-43012

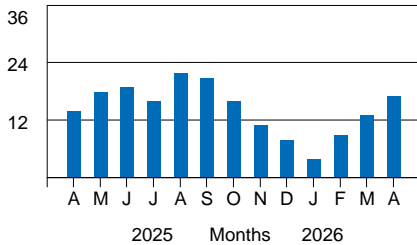
Total Amount Due \$150.69

AUTOPAY Scheduled for May. 4, 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
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kWh - Average Per Day

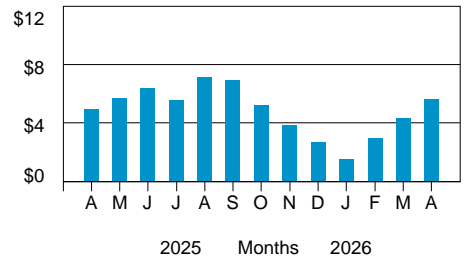


Your Savings

This month \$5.67

Your cumulative savings \$83

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.	500.27 kWh	11,682 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
72243-43012	May 04, 2026	Auto Pay

RICHARD MEIER
 220 3RD ST
 HOLDINGFORD MN 56340

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.