



Invoice Number: 94736184

Total Amount Due by September 25, 2025	\$214.54
Previous Balance	\$168.07
Payments Received - Thank you!	\$(168.07)
Balance Remaining	\$0.00

Billing Period - Jul 1, 2025 to Aug 1, 2025	
Solar Credits	\$238.38
10% Plan Savings	\$(23.84)
Solar Club 35 (Blue Earth) Total	\$214.54

Account Information:
 WADE HANSON
 22925 GREENLAND LN
 ELYSIAN MN 56028

Utility Account Number: 5100122440874302652933

Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 15132-00015

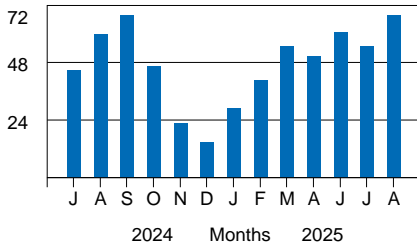
Total Amount Due \$214.54

AUTOPAY Scheduled for Sep. 25, 2025

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

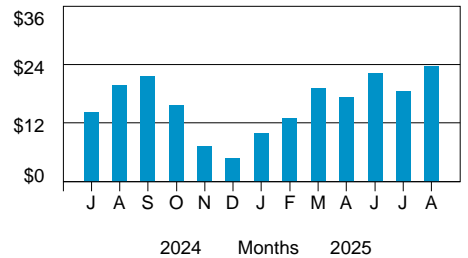


Your Savings

This month \$23.84

Your cumulative savings \$208

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



2,103.94 kWh

Clean Impact CO2 Equivalent



28,910 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
15132-00015	Sep 25, 2025	Auto Pay

WADE HANSON
22925 GREENLAND LN
ELYSIAN MN 56028

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

69 8700002145470000214549 1513200015

- * 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.