



Statement Date: Jul 15, 2025

Page 1

Invoice Number: 93617986

|  |                 |
|--|-----------------|
| <b>Total Amount Due by July 25, 2025</b> | <b>\$200.20</b> |
| Previous Balance                         | \$156.42        |
| Payments Received - Thank you!           | \$(156.42)      |
| Balance Remaining                        | \$0.00          |

|   |                 |
|---|-----------------|
| <b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b> |                 |
| Solar Credits                                       | \$222.45        |
| 10% Plan Savings                                    | \$(22.25)       |
| <b>Solar Club 35 (Blue Earth) Total</b>             | <b>\$200.20</b> |

**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

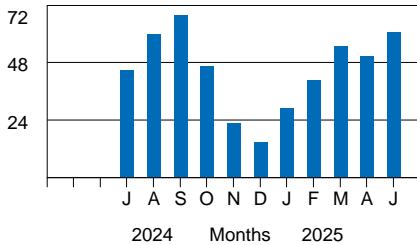
**Total Amount Due \$200.20**

**AUTOPAY Scheduled for Jul. 25, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

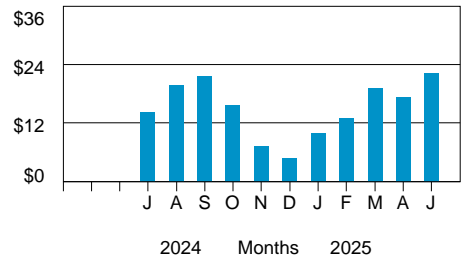


**Your Savings**

**This month \$22.25**

**Your cumulative savings \$166**

**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**



**1,963.40 kWh**

**Clean Impact CO2 Equivalent**



**23,061 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 15132-00015                     | Jul 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 6800002002080000200209 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.