



Invoice Number: 91490853

<b>Total Amount Due by March 31, 2025</b>	<b>\$73.57</b>
Previous Balance	\$52.06
Payments Received - Thank you!	\$(52.06)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$81.75
10% Plan Savings	\$(8.18)
<b>Solar Club 3 Total</b>	<b>\$73.57</b>

**Account Information:**  
 GINGER WILSON  
 409 3RD AVE NE  
 GLENWOOD MN 56334

**Utility Account Number:** 5154492336000302612517  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 78192-81016

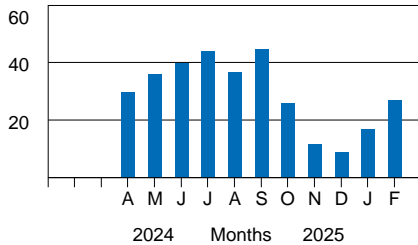
**Total Amount Due \$73.57**

**AUTOPAY Scheduled for Mar. 31, 2025**

PDF COPY Only - No Paper Bill was Created

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

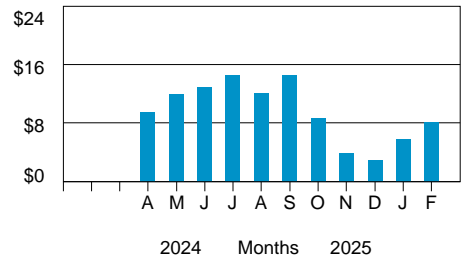


**Your Savings**

**This month \$8.18**

**Your cumulative savings \$106**

**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.



**721.57 kWh**



**14,810 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>
78192-81016	Mar 31, 2025	Auto Pay

GINGER WILSON  
 409 3RD AVE NE  
 GLENWOOD MN 56334

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 0500000735750000073573 7819281016

- \* 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.