



Invoice Number: 97215272

Total Amount Due by April 27, 2026	\$60.02
Previous Balance	\$43.59
Payments Received - Thank you!	\$(43.59)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$66.69
10% Plan Savings	\$(6.67)
Solar Club 20 (Wabasha) Total	\$60.02

Account Information:
 JAN NELSON
 526 OLMSTEAD ST
 WINONA MN 55987

Utility Account Number: 5163738343000303448706

Bill Account Number: 16138-15009

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

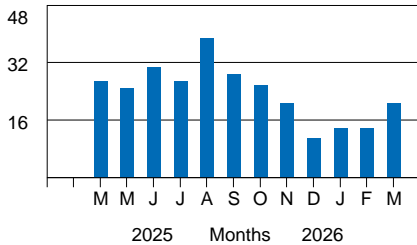
Total Amount Due \$60.02

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
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kWh - Average Per Day

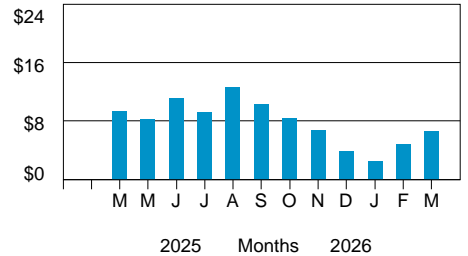


Your Savings

This month \$6.67

Your cumulative savings \$95

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.



577.40 kWh



13,023 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
16138-15009	Apr 27, 2026	Auto Pay

JAN NELSON
526 OLMSTEAD ST
WINONA MN 55987

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

69 8900000600290000060023 1613815009

- * 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.