



Statement Date: May 5, 2025  
Invoice Number: 92328087

**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

<b>Total Amount Due by May 15, 2025</b>	<b>\$99.40</b>
Previous Balance	\$73.57
Payments Received - Thank you!	\$(73.57)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$110.45
10% Plan Savings	\$(11.05)
<b>Solar Club 3 Total</b>	<b>\$99.40</b>

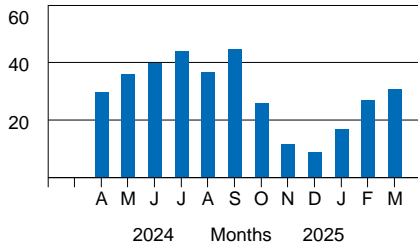
**Total Amount Due \$99.40**

**AUTOPAY Scheduled for May. 15, 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 care@nautilussolar.com
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kWh - Average Per Day

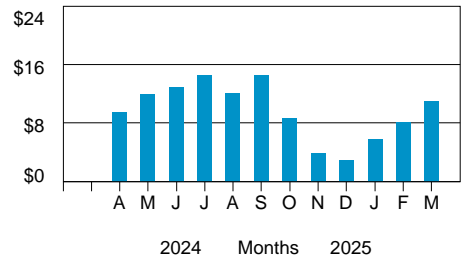


**Your Savings**

This month  
**\$11.05**

Your cumulative savings  
**\$117**

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.



974.91 kWh



16,329 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
78192-81016	May 15, 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 4900000994090000099403 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.