



Invoice Number: 96635841

Total Amount Due by March 2, 2026	\$23.61
Previous Balance	\$225.98
Payments Received - Thank you!	\$(225.98)
Balance Remaining	\$0.00
Billing Period - Dec 15, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$26.23
10% Plan Savings	\$(2.62)
Solar Club 20 (Wabasha) Total	\$23.61

Account Information:
 JAN NELSON
 526 OLMSTEAD ST
 WINONA MN 55987

Utility Account Number: 5163738343000303448706

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

Bill Account Number: 16138-15009

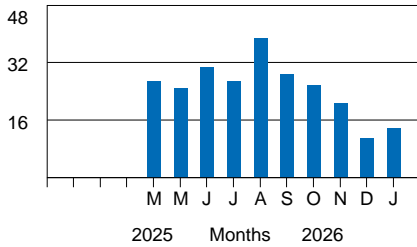
Total Amount Due \$23.61

AUTOPAY Scheduled for Mar. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

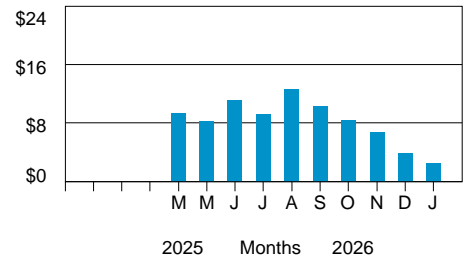


Your Savings

This month \$2.62

Your cumulative savings \$83

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



231.49 kWh

Clean Impact CO2 Equivalent



11,469 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	Mar 02, 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 2600000236160000023613 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.