



Invoice Number: 94793082

<b>Total Amount Due by September 29, 2025</b>	<b>\$93.29</b>
Previous Balance	\$114.59
Payments Received - Thank you!	\$(114.59)
Balance Remaining	\$0.00
<b>Billing Period - Aug 14, 2025 to Sep 15, 2025</b>	
Solar Credits	\$103.49
10% Plan Savings	\$(10.35)
<b>Solar Club 20 (Wabasha) Total</b>	<b>\$93.14</b>
Utility Total Charges	\$0.15

**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

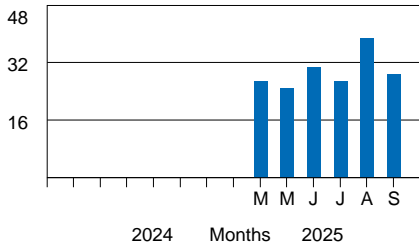
**Total Amount Due \$93.29**

**AUTOPAY Scheduled for Sep. 29, 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

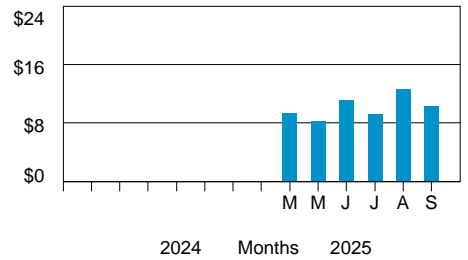


**Your Savings**

This month \$10.35

Your cumulative savings \$61

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.



913.43 kWh



8,442 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>
16138-15009	Sep 29, 2025	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 2300000932930000093293 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.