



Invoice Number: 96616359

<b>Total Amount Due by February 27, 2026</b>	<b>\$63.03</b>
Previous Balance	\$76.94
Payments Received - Thank you!	\$(76.94)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
Solar Credits	\$70.03
10% Plan Savings	\$(7.00)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$63.03</b>

**Account Information:**

WADE HANSON  
22925 GREENLAND LN  
ELYSIAN MN 56028

**Utility Account Number:**

5100122440874302652933

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

15132-00015

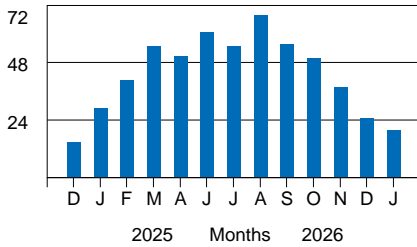
**Total Amount Due \$63.03**

**AUTOPAY Scheduled for Feb. 27, 2026**

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**

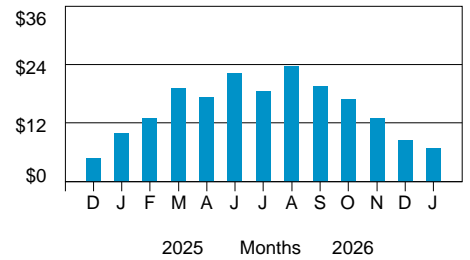


**Your Savings**

**This month \$7.00**

**Your cumulative savings \$274**

**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**



**618.06 kWh**

**Clean Impact CO2 Equivalent**



**37,921 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>
15132-00015	Feb 27, 2026	Auto Pay

WADE HANSON  
22925 GREENLAND LN  
ELYSIAN MN 56028

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

69 2800000630380000063039 1513200015

- \* 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.