



<b>Total Amount Due by August 25, 2025</b>	<b>\$168.07</b>
Previous Balance	\$200.20
Payments Received - Thank you!	\$(200.20)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
Solar Credits	\$186.74
10% Plan Savings	\$(18.67)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$168.07</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

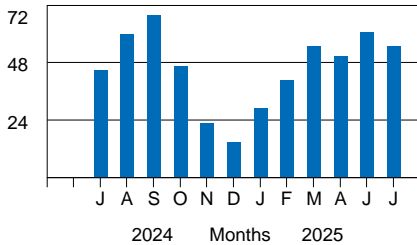
**Total Amount Due \$168.07**

**AUTOPAY Scheduled for Aug. 25, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

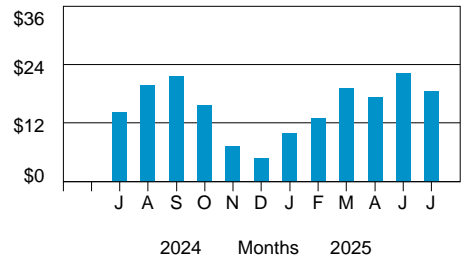


**Your Savings**

This month \$18.67

Your cumulative savings \$185

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**



1,648.21 kWh

**Clean Impact CO2 Equivalent**



25,630 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	Aug 25, 2025	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 6000001680700000168079 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.