



Invoice Number: 95348203

Total Amount Due by October 27, 2025	\$144.05
Previous Balance	\$93.29
Payments Received - Thank you!	\$(93.29)
Balance Remaining	\$0.00
Billing Period - Sep 15, 2025 to Oct 14, 2025	
Solar Credits	\$84.88
10% Plan Savings	\$(8.49)
Solar Club 20 (Wabasha) Total	\$76.39
Utility Total Charges	\$67.66

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

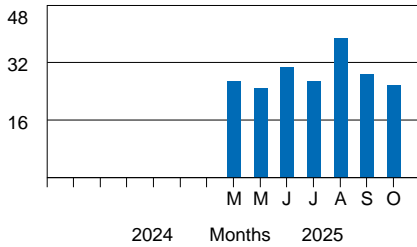
Total Amount Due \$144.05

AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

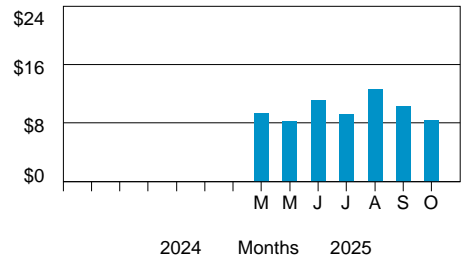


Your Savings

This month \$8.49

Your cumulative savings \$70

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



749.18 kWh

Clean Impact CO2 Equivalent



9,610 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	Oct 27, 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 8500001440550000144053 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.