



Invoice Number: 96907160

<b>Total Amount Due by March 26, 2026</b>	<b>\$43.59</b>
Previous Balance	\$23.61
Payments Received - Thank you!	\$(23.61)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$48.43
10% Plan Savings	\$(4.84)
<b>Solar Club 20 (Wabasha) Total</b>	<b>\$43.59</b>

**Account Information:**  
 JAN NELSON  
 526 OLMSTEAD ST  
 WINONA MN 55987

**Utility Account Number:** 5163738343000303448706

**Bill Account Number:** 16138-15009

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

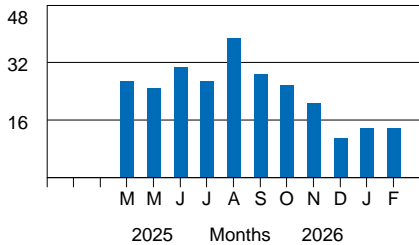
**Total Amount Due \$43.59**

**AUTOPAY Scheduled for Mar. 26, 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**

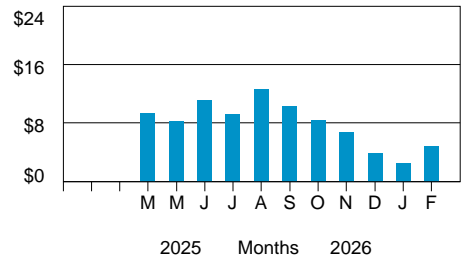


**Your Savings**



**This month \$4.84**

**Your cumulative savings \$88**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>419.29 kWh</b>	 <b>12,123 pounds of coal emissions</b>

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	Mar 26, 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 8200000435920000043593 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.