



Statement Date: Jul 15, 2025

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Invoice Number: 93617260

Total Amount Due by July 25, 2025	\$124.21
Previous Balance	\$108.54
Payments Received - Thank you!	\$(108.54)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$138.01
10% Plan Savings	\$(13.80)
Solar Club 3 Total	\$124.21

Account Information:
 GINGER WILSON
 409 3RD AVE NE
 GLENWOOD MN 56334

Total Amount Due \$124.21

Utility Account Number: 5154492336000302612517
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

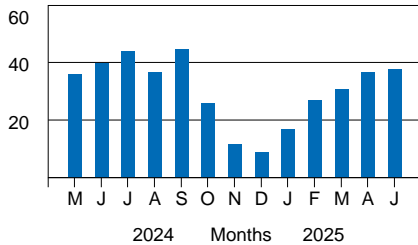
AUTOPAY Scheduled for Jul. 25, 2025

Bill Account Number: 78192-81016

PDF COPY Only - No Paper Bill was Created

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

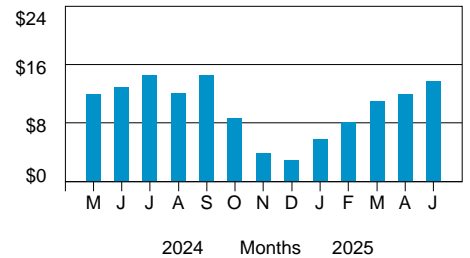


Your Savings

This month \$13.80

Your cumulative savings \$143

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.



1,218.09 kWh



19,887 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
78192-81016	Jul 25, 2025	Auto Pay

GINGER WILSON
409 3RD AVE NE
GLENWOOD MN 56334

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

69 4500001242150000124213 7819281016

- * 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.