



Statement Date: May 5, 2025
Invoice Number: 92327404

Total Amount Due by May 15, 2025	\$84.72
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$94.13
10% Plan Savings	\$(9.41)
Solar Club 20 (Wabasha) Total	\$84.72

Account Information:

JAN NELSON
526 OLMSTEAD ST
WINONA MN 55987

Utility Account Number:

5163738343000303448706

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Total Amount Due \$84.72

AUTOPAY Scheduled for May. 15, 2025

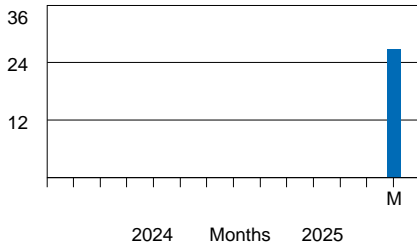
Bill Account Number:

16138-15009

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

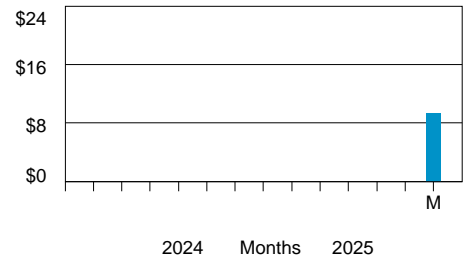


Your Savings

This month \$9.41

Your cumulative savings \$9

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



830.87 kWh

Clean Impact CO2 Equivalent



1,295 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	May 15, 2025	Auto Pay

JAN NELSON
526 OLMSTEAD ST
WINONA MN 55987

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0700000847270000084723 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.