



Statement Date: May 5, 2025  
Invoice Number: 92317866

<b>Total Amount Due by May 15, 2025</b>	<b>\$173.23</b>
Previous Balance	\$117.72
Payments Received - Thank you!	\$(117.72)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$192.48
10% Plan Savings	\$(19.25)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$173.23</b>

**Account Information:**  
WADE HANSON  
22925 GREENLAND LN  
ELYSIAN MN 56028

**Utility Account Number:** 5100122440874302652933

**Bill Account Number:** 15132-00015

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

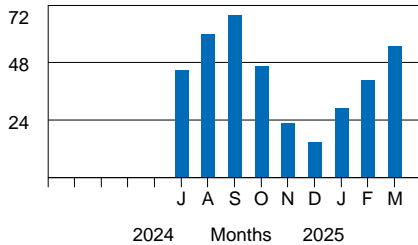
**Total Amount Due \$173.23**

**AUTOPAY Scheduled for May. 15, 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 care@nautilussolar.com
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kWh - Average Per Day

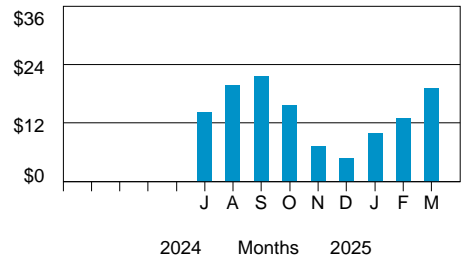


**Your Savings**

This month \$19.25

Your cumulative savings \$126

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**



1,698.89 kWh

**Clean Impact CO2 Equivalent**



17,609 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	May 15, 2025	Auto Pay

WADE HANSON  
22925 GREENLAND LN  
ELYSIAN MN 56028

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

69 8200001732320000173239 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.