



Invoice Number: 97214238

Total Amount Due by April 27, 2026	\$117.96
Previous Balance	\$87.71
Payments Received - Thank you!	\$(87.71)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$131.07
10% Plan Savings	\$(13.11)
Solar Club 35 (Blue Earth) Total	\$117.96

Account Information:
 WADE HANSON
 22925 GREENLAND LN
 ELYSIAN MN 56028

Utility Account Number: 5100122440874302652933
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 15132-00015

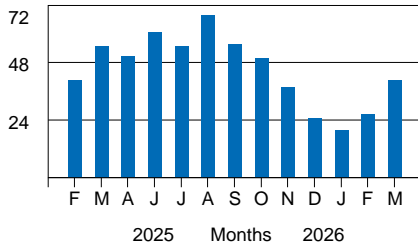
Total Amount Due \$117.96

AUTOPAY Scheduled for Apr. 27, 2026

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

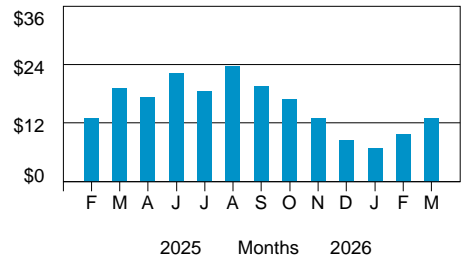


Your Savings

This month \$13.11

Your cumulative savings \$297

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.



1,134.81 kWh



41,005 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
15132-00015	Apr 27, 2026	Auto Pay

WADE HANSON
 22925 GREENLAND LN
 ELYSIAN MN 56028

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

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- * 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.