



Invoice Number: 96907721

Total Amount Due by March 26, 2026	\$87.71
Previous Balance	\$63.03
Payments Received - Thank you!	\$(63.03)
Balance Remaining	\$0.00

Billing Period - Jan 1, 2026 to Feb 1, 2026	
Solar Credits	\$97.46
10% Plan Savings	\$(9.75)
Solar Club 35 (Blue Earth) Total	\$87.71

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

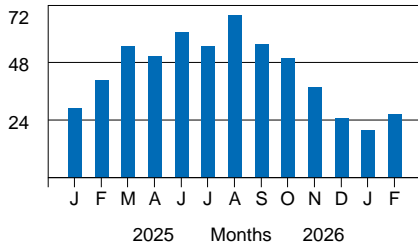
Total Amount Due \$87.71

AUTOPAY Scheduled for Mar. 26, 2026

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

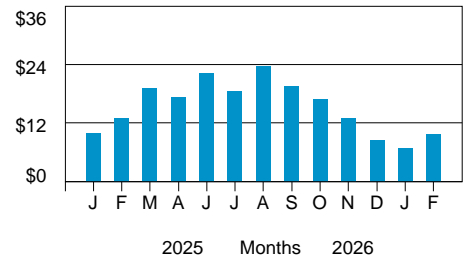


Your Savings

This month \$9.75

Your cumulative savings \$284

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.



843.82 kWh



39,236 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	Mar 26, 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

69 6200000877120000087719 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.