



Invoice Number: 92685891

Total Amount Due by June 6, 2025	\$136.28
Previous Balance	\$84.72
Payments Received - Thank you!	\$(84.72)
Balance Remaining	\$0.00
Billing Period - Apr 16, 2025 to May 15, 2025	
Solar Credits	\$83.64
10% Plan Savings	\$(8.36)
Solar Club 20 (Wabasha) Total	\$75.28
Utility Total Charges	\$61.00

Account Information:
 JAN NELSON
 526 OLMSTEAD ST
 WINONA MN 55987

Utility Account Number: 5163738343000303448706

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

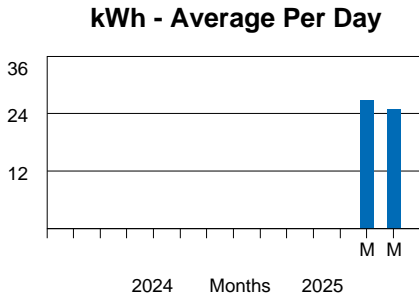
Bill Account Number: 16138-15009

Total Amount Due \$136.28

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

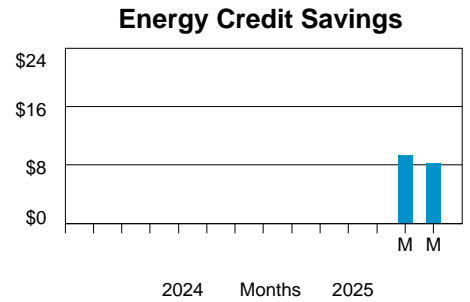
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.36

Your cumulative savings \$18



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.	 738.30 kWh	 2,446 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	Jun 06, 2025	Auto Pay

JAN NELSON
526 OLMSTEAD ST
WINONA MN 55987

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

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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.