



Statement Date: Oct 15, 2025

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Invoice Number: 95302155

Total Amount Due by October 27, 2025	\$178.03
Previous Balance	\$214.54
Payments Received - Thank you!	\$(214.54)
Balance Remaining	\$0.00

Billing Period - Aug 1, 2025 to Sep 1, 2025	
Solar Credits	\$197.81
10% Plan Savings	\$(19.78)
Solar Club 35 (Blue Earth) Total	\$178.03

Account Information:
 WADE HANSON
 22925 GREENLAND LN
 ELYSIAN MN 56028

Total Amount Due \$178.03

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

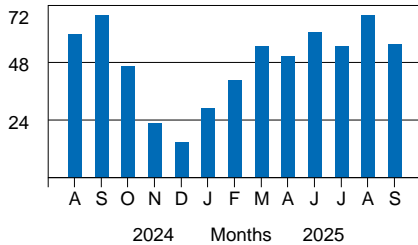
AUTOPAY Scheduled for Oct. 27, 2025

Bill Account Number:
 15132-00015

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

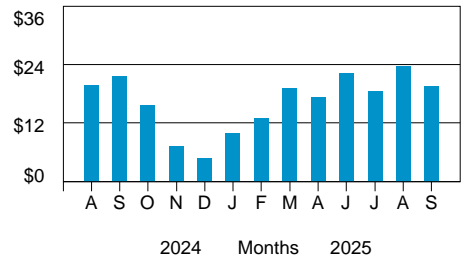


Your Savings

This month \$19.78

Your cumulative savings \$228

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.



1,745.91 kWh



31,631 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	Oct 27, 2025	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.