



Statement Date: Jan 8, 2026
Invoice Number: 96181877

Account Information:
ROBERT WICKENHAUSER
10875 150TH STREET
COLOGNE MN 55322

Utility Account Number: 5155794297
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
09519-41004

Total Amount Due by January 19, 2026		\$154.35
Previous Balance		\$110.35
Payments Received - Thank you!		\$(110.35)
Balance Remaining		\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026		
Solar Credits		\$22.99
10% Plan Savings		\$(2.30)
Stewart Total		\$20.69
Utility Total Charges		\$133.66

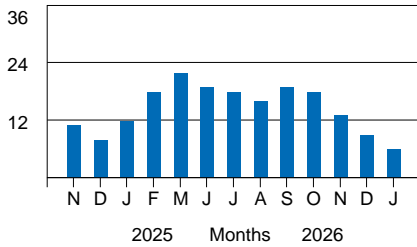
Total Amount Due \$154.35

AUTOPAY Scheduled for Jan. 19, 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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

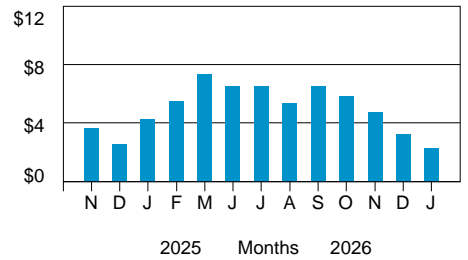


Your Savings

This month
\$2.30

Your cumulative savings
\$382

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.



202.00 kWh



55,654 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
09519-41004	Jan 19, 2026	Auto Pay

ROBERT WICKENHAUSER
10875 150TH STREET
COLOGNE MN 55322

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

69 2800001543580000154359 0951941004

- * 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.