



Invoice Number: 97189929

Total Amount Due by April 24, 2026	\$138.49
Previous Balance	\$132.75
Payments Received - Thank you!	\$(132.75)
Balance Remaining	\$0.00
Billing Period - Mar 8, 2026 to Apr 6, 2026	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
Stewart Total	\$0.00
Utility Total Charges	\$138.49

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

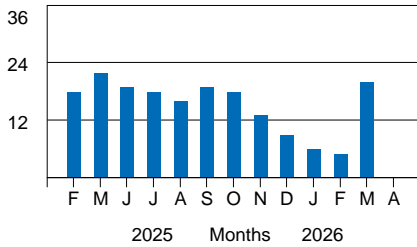
Total Amount Due \$138.49

AUTOPAY Scheduled for Apr. 24, 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

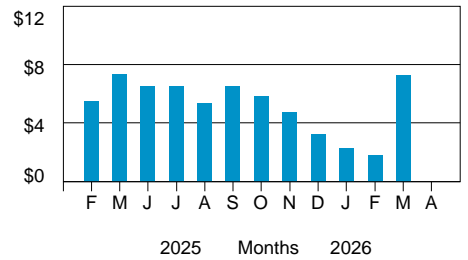


Your Savings

This month \$0.00

Your cumulative savings \$391

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.	0.00 kWh	56,879 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	Apr 24, 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 6400001384940000138499 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.