



Invoice Number: 96618764

Total Amount Due by February 27, 2026	\$13.58
Previous Balance	\$15.89
Payments Received - Thank you!	\$(15.89)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$15.09
10% Plan Savings	\$(1.51)
Brooten Total	\$13.58

Account Information:
 DIANE WELLE
 331 WASHINGTON ST
 HOLDINGFORD MN 56340

Utility Account Number: 5100102006309
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 14666-32012

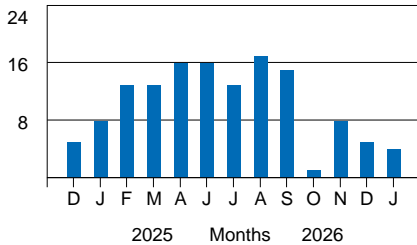
Total Amount Due \$13.58

AUTOPAY Scheduled for Feb. 27, 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

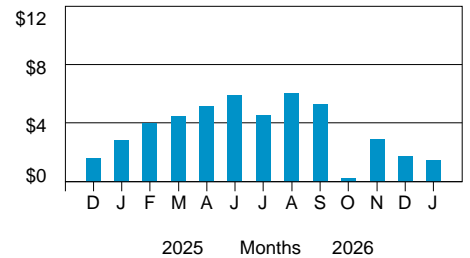


Your Savings

This month \$1.51

Your cumulative savings \$221

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.	132.60 kWh	31,611 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
14666-32012	Feb 27, 2026	Auto Pay

DIANE WELLE
 331 WASHINGTON ST
 HOLDINGFORD MN 56340

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

69 7300000135830000013586 1466632012

- * 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.