



Invoice Number: 91490283

| | |
|---|----------------|
| Total Amount Due by March 31, 2025 | \$49.83 |
| Previous Balance | \$38.29 |
| Payments Received - Thank you! | \$(38.29) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 1, 2025 to Feb 28, 2025 | |
| Solar Credits | \$55.37 |
| 10% Plan Savings | \$(5.54) |
| Stewart Total | \$49.83 |

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

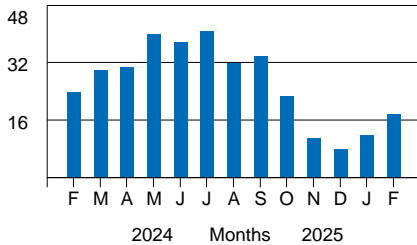
Total Amount Due \$49.83

AUTOPAY Scheduled for Mar. 31, 2025

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

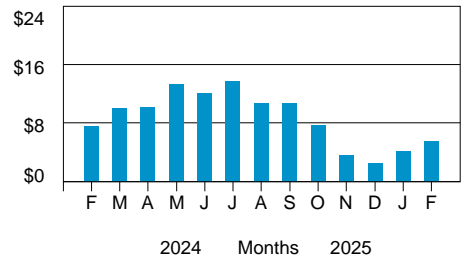


Your Savings

This month \$5.54

Your cumulative savings \$333

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.



486.50 kWh



48,990 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 | Mar 31, 2025 | Auto Pay |

ROBERT WICKENHAUSER
10875 150TH STREET
COLOGNE MN 55322

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

69 6200000498320000049839 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.