



Invoice Number: 93618431

Total Amount Due by July 25, 2025	\$53.55
Previous Balance	\$46.62
Payments Received - Thank you!	\$(46.62)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$59.50
10% Plan Savings	\$(5.95)
Brooten Total	\$53.55

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

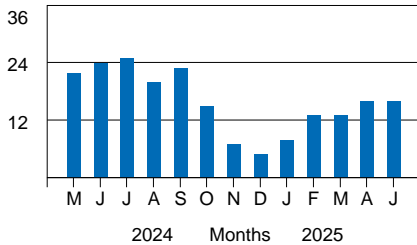
Total Amount Due \$53.55

AUTOPAY Scheduled for Jul. 25, 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
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kWh - Average Per Day

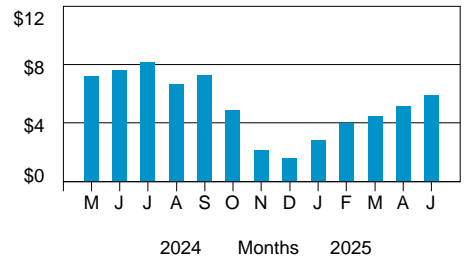


Your Savings

This month \$5.95

Your cumulative savings \$198

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.



522.90 kWh



28,526 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	Jul 25, 2025	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 1500000535550000053556 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.