



Invoice Number: 93018620

Total Amount Due by June 20, 2025	\$46.62
Previous Balance	\$40.42
Payments Received - Thank you!	\$(40.42)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$51.80
10% Plan Savings	\$(5.18)
Broten Total	\$46.62

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

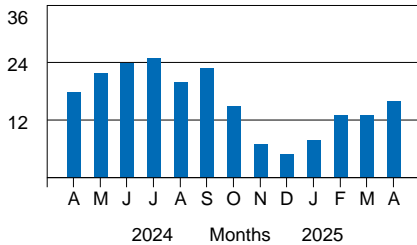
Total Amount Due \$46.62

AUTOPAY Scheduled for Jun. 20, 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

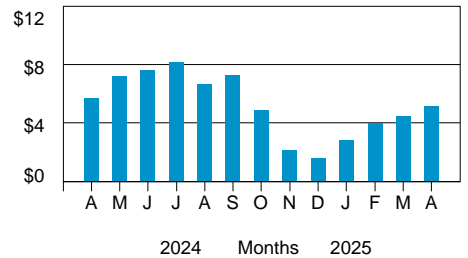


Your Savings

This month \$5.18

Your cumulative savings \$192

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



455.16 kWh

Clean Impact CO2 Equivalent



27,711 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	Jun 20, 2025	Auto Pay

DIANE WELLE
331 WASHINGTON ST
HOLDINGFORD MN 56340

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

69 9000000466200000046626 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.