



Invoice Number: 96906031

<b>Total Amount Due by March 26, 2026</b>	<b>\$22.58</b>
Previous Balance	\$13.58
Payments Received - Thank you!	\$(13.58)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$25.09
10% Plan Savings	\$(2.51)
<b>Brooten Total</b>	<b>\$22.58</b>

**Account Information:**  
 DIANE WELLE  
 331 WASHINGTON ST  
 HOLDINGFORD MN 56340

**Utility Account Number:** 5100102006309

**Bill Account Number:** 14666-32012

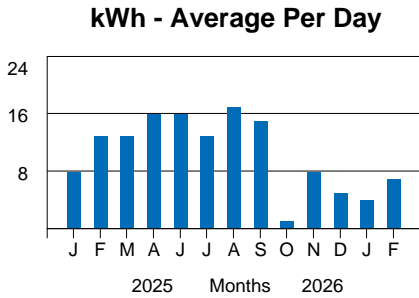
**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Total Amount Due \$22.58**

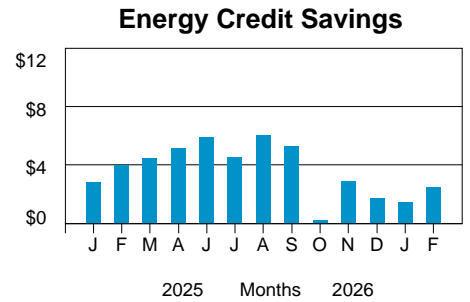
**AUTOPAY Scheduled for Mar. 26, 2026**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$2.51**  
 Your cumulative savings **\$223**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>216.10 kWh</b>	 <b>31,948 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14666-32012	Mar 26, 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 7600000225860000022586 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.