



Invoice Number: 95305134

Total Amount Due by October 27, 2025	\$48.04
Previous Balance	\$54.72
Payments Received - Thank you!	\$(54.72)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.38
10% Plan Savings	\$(5.34)
Brooten Total	\$48.04

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

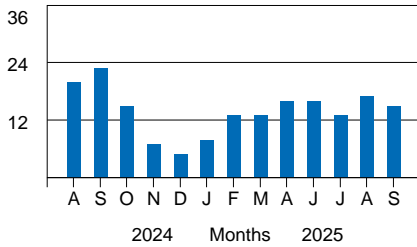
Total Amount Due \$48.04

AUTOPAY Scheduled for Oct. 27, 2025

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

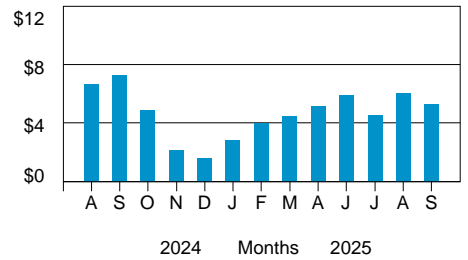


Your Savings

This month \$5.34

Your cumulative savings \$214

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



469.02 kWh

Clean Impact CO2 Equivalent



30,719 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	Oct 27, 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 7200000480420000048046 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.