



Invoice Number: 92945353

<b>Total Amount Due by June 19, 2025</b>	<b>\$59.19</b>
Previous Balance	\$118.19
Payments Received - Thank you!	\$(118.19)
Balance Remaining	\$0.00
<b>Billing Period - May 6, 2025 to Jun 5, 2025</b>	
Solar Credits	\$65.77
10% Plan Savings	\$(6.58)
<b>Stewart Total</b>	<b>\$59.19</b>
Utility Total Charges	\$(34.16)

**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

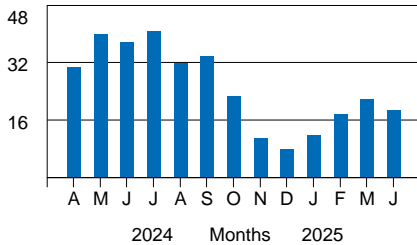
**Total Amount Due \$59.19**

**AUTOPAY Scheduled for Jun. 19, 2025**

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 care@nautilussolar.com
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kWh - Average Per Day

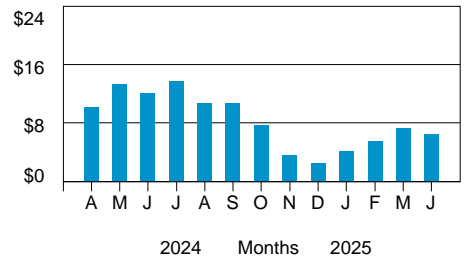


**Your Savings**

This month \$6.58

Your cumulative savings \$347

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**



577.92 kWh

**Clean Impact CO2 Equivalent**



50,902 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	Jun 19, 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 4100000591910000059199 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.