



Invoice Number: 93522272

Total Amount Due by July 21, 2025	\$84.44
Previous Balance	\$59.19
Payments Received - Thank you!	\$(59.19)
Balance Remaining	\$0.00
Billing Period - Jun 5, 2025 to Jul 7, 2025	
Solar Credits	\$65.79
10% Plan Savings	\$(6.58)
Stewart Total	\$59.21
Utility Total Charges	\$25.23

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

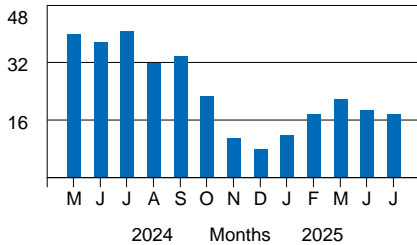
Total Amount Due \$84.44

AUTOPAY Scheduled for Jul. 21, 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

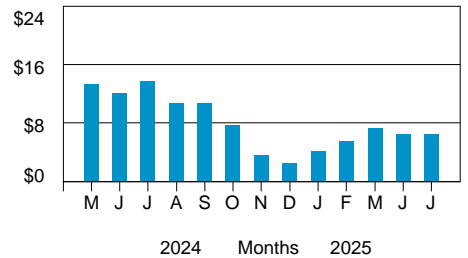


Your Savings

This month \$6.58

Your cumulative savings \$354

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



578.14 kWh

Clean Impact CO2 Equivalent



51,803 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	Jul 21, 2025	Auto Pay

ROBERT WICKENHAUSER
10875 150TH STREET
COLOGNE MN 55322

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8200000844420000084449 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.