



Invoice Number: 93228120

Total Amount Due by July 3, 2025	\$73.57
Previous Balance	\$60.82
Payments Received - Thank you!	\$(62.58)
Adjustment Totals	\$1.76
Balance Remaining	\$0.00

Account Information:
 ROGER WELLE
 1008 4TH AVE SE
 FREEPORT MN 56331

Billing Period - May 19, 2025 to Jun 18, 2025	
Solar Credits	\$81.74
10% Plan Savings	\$(8.17)
Solar Club 15 (Sherburne) Total	\$73.57
Utility Total Charges	\$0.00

Utility Account Number: 5100125739201304784586
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$1.76
Total of Other Charges	\$1.76
Total Amount Due	\$73.57

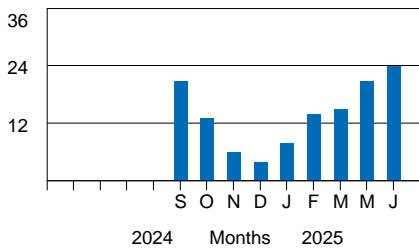
Bill Account Number:
 17624-90005

AUTOPAY Scheduled for Jul. 3, 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

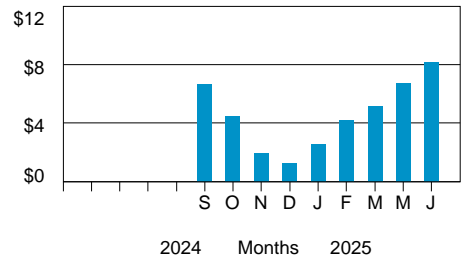


Your Savings

This month **\$8.17**

Your cumulative savings **\$41**

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



721.47 kWh

Clean Impact CO2 Equivalent



5,736 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
17624-90005	Jul 03, 2025	Auto Pay

ROGER WELLE
1008 4TH AVE SE
FREEPORT MN 56331

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

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Message Center Continued

- * 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.