



Statement Date: Aug 15, 2025

Page 1

Invoice Number: 94201352

Total Amount Due by August 25, 2025	\$114.84
Previous Balance	\$53.55
Payments Received - Thank you!	\$(53.55)
Adjustment Totals	\$73.55
Balance Remaining	\$73.55

Account Information:
 DIANE WELLE
 331 WASHINGTON ST
 HOLDINGFORD MN 56340

Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$45.88
10% Plan Savings	\$(4.59)
Brooten Total	\$41.29

Utility Account Number: 5100102006309
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Returned Check	\$53.55
Returned Item Charge	\$20.00
Total of Other Charges	\$73.55
Total Amount Due	\$114.84

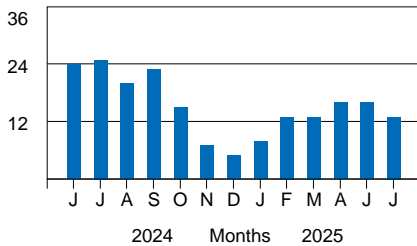
Bill Account Number:
 14666-32012

AUTOPAY Scheduled for Aug. 25, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

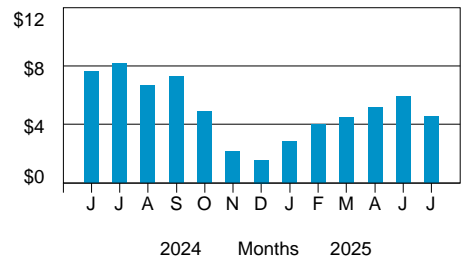


Your Savings

This month **\$4.59**

Your cumulative savings **\$203**

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 403.11 kWh	Clean Impact CO2 Equivalent 29,155 pounds of coal emissions
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
14666-32012	Aug 25, 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 1000001148400000114846 1466632012

Message Center Continued

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

- * 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.