



Invoice Number: 91489967

Total Amount Due by March 31, 2025	\$38.16
Previous Balance	\$23.60
Payments Received - Thank you!	\$(24.28)
Adjustment Totals	\$0.68
Balance Remaining	\$0.00

Account Information:

ROGER WELLE
1008 4TH AVE SE
FREEPORT MN 56331

Utility Account Number:

5100125739201304784586

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

17624-90005

Billing Period - Feb 1, 2025 to Feb 28, 2025

Solar Credits	\$42.40
10% Plan Savings	\$(4.24)
Solar Club 15 (Sherburne) Total	\$38.16

Other Charges

Credit Card Convenience Fee	\$0.68
Total of Other Charges	\$0.68

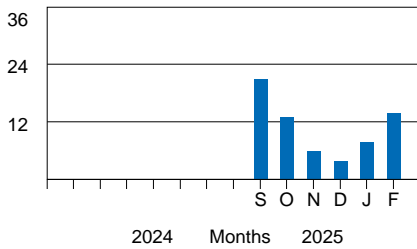
Total Amount Due \$38.16

AUTOPAY Scheduled for Mar. 31, 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

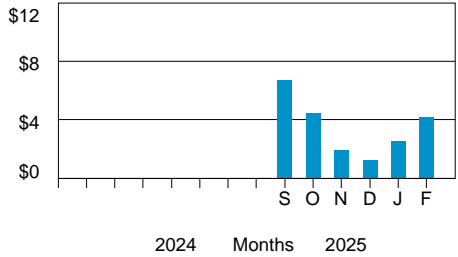


Your Savings

This month \$4.24

Your cumulative savings \$21

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



374.31 kWh

Clean Impact CO2 Equivalent



2,970 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
17624-90005	Mar 31, 2025	Auto Pay

ROGER WELLE
1008 4TH AVE SE
FREEPORT MN 56331

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.