



Statement Date: Aug 25, 2025  
Invoice Number: 94355224

**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

|  |                |
|--|----------------|
| <b>Total Amount Due by September 4, 2025</b> | <b>\$70.68</b> |
| Previous Balance                             | \$53.84        |
| Payments Received - Thank you!               | \$(55.40)      |
| Adjustment Totals                            | \$1.56         |
| Balance Remaining                            | \$0.00         |

|  |                |
|--|----------------|
| <b>Billing Period - Jul 20, 2025 to Aug 18, 2025</b> |                |
| Solar Credits  | \$78.53        |
| 10% Plan Savings                                     | \$(7.85)       |
| <b>Solar Club 15 (Sherburne) Total</b>               | <b>\$70.68</b> |
| Utility Total Charges                                | \$0.00         |

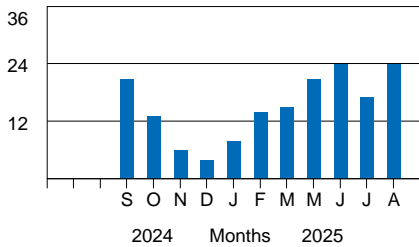
|                               |                |
|-------------------------------|----------------|
| <b>Other Charges</b>          |                |
| Credit Card Convenience Fee   | \$1.56         |
| <b>Total of Other Charges</b> | <b>\$1.56</b>  |
| <b>Total Amount Due</b>       | <b>\$70.68</b> |

**AUTOPAY Scheduled for Sep. 4, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

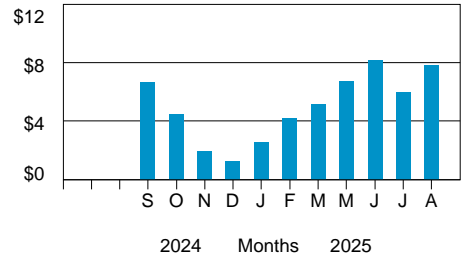
**kWh - Average Per Day**



**Your Savings**

**This month \$7.85**  
**Your cumulative savings \$55**

**Energy Credit Savings**



**Message Center**

|   |                                   |                                       |
|---|-----------------------------------|---------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>    |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>693.12 kWh</b>                 | <b>7,639 pounds of coal emissions</b> |

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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 17624-90005                     | Sep 04, 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.