



Statement Date: May 5, 2025  
Invoice Number: 92328319

**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 May 15, 2025</b>	<b>\$46.56</b>
Previous Balance	\$38.16
Payments Received - Thank you!	\$(39.27)
Adjustment Totals	\$1.11
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$51.73
10% Plan Savings	\$(5.17)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$46.56</b>

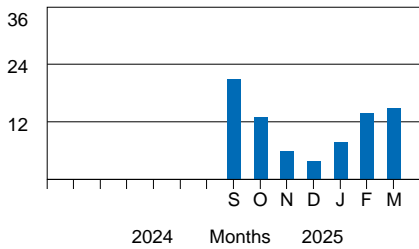
<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.11
<b>Total of Other Charges</b>	<b>\$1.11</b>
<b>Total Amount Due</b>	<b>\$46.56</b>

**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customercare@nautilusolar.com
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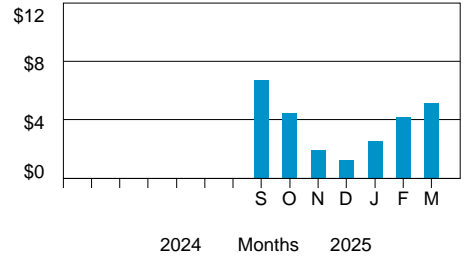
**kWh - Average Per Day**



**Your Savings**

**This month**  
**\$5.17**  
**Your cumulative savings**  
**\$26**

**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**



**456.61 kWh**

**Clean Impact CO2 Equivalent**



**3,682 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
17624-90005	May 15, 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.