



Invoice Number: 96698180

Total Amount Due by March 9, 2026	\$29.47
Previous Balance	\$17.27
Payments Received - Thank you!	\$(17.27)
Balance Remaining	\$0.00

Billing Period - Jan 20, 2026 to Feb 19, 2026	
Solar Credits	\$32.75
10% Plan Savings	\$(3.28)
Solar Club 15 (Sherburne) Total	\$29.47
Utility Total Charges	\$0.00
January 2026	\$32.75

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

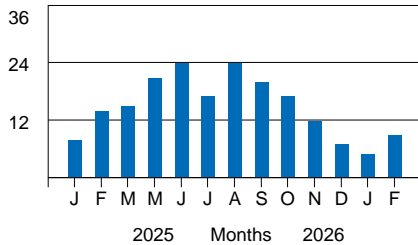
Total Amount Due \$29.47

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

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

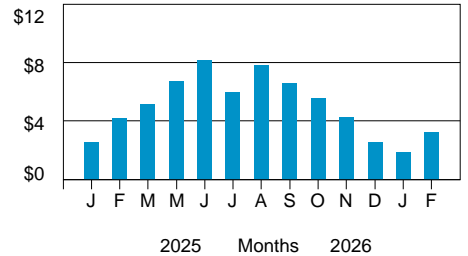


Your Savings

This month \$3.28

Your cumulative savings \$80

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	283.59 kWh	10,977 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 09, 2026	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

69 2000000294700000029471 1762490005

- * 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.