



Invoice Number: 93522285

Total Amount Due by July 21, 2025	\$61.67
Previous Balance	\$210.00
Payments Received - Thank you!	\$(210.00)
Balance Remaining	\$0.00
Billing Period - May 19, 2025 to Jun 18, 2025	
Solar Credits	\$64.08
10% Plan Savings	\$(6.41)
Solar Club 30 (Meeker) Total	\$57.67
Utility Total Charges	\$4.00

Account Information:
 RICHARD MEIER
 220 3RD ST
 HOLDINGFORD MN 56340

Utility Account Number: 5169014873000302420837
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 72243-43012

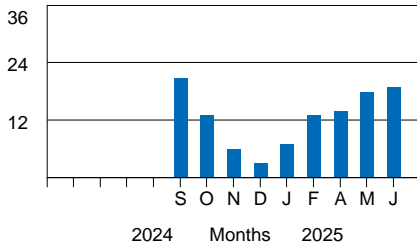
Total Amount Due \$61.67

AUTOPAY Scheduled for Jul. 21, 2025

PDF COPY Only - No Paper Bill was Created

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

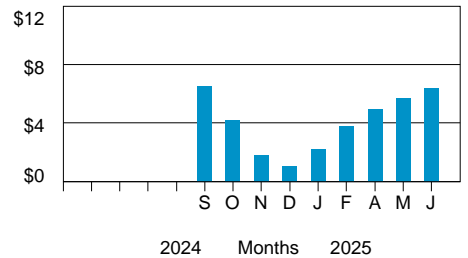


Your Savings

This month \$0.00

Your cumulative savings \$37

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.



576.83 kWh



5,229 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
72243-43012	Jul 21, 2025	Auto Pay

RICHARD MEIER
220 3RD ST
HOLDINGFORD MN 56340

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7100000616710000061672 7224343012

- * 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.