



Invoice Number: 96619539

Account Information:
 MICHAEL NOKLEBY
 2272 72ND ST SE
 DELANO MN 55328

Utility Account Number:
 5149571353000302543867

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 63614-76017

Total Amount Due by February 27, 2026	\$67.73
Previous Balance	\$115.39
Payments Received - Thank you!	\$(118.74)
Adjustment Totals	\$3.35
Balance Remaining	\$0.00

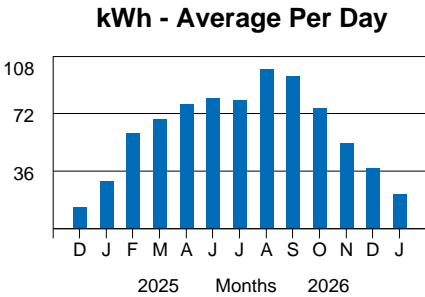
Billing Period - Dec 1, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$75.26
10% Plan Savings	\$(7.53)
Solar Club 30 (Meeker) Total	\$67.73

Other Charges	
Credit Card Convenience Fee	\$3.35
Total of Other Charges	\$3.35
Total Amount Due	\$67.73

AUTOPAY Scheduled for Feb. 27, 2026

PDF COPY Only - No Paper Bill was Created

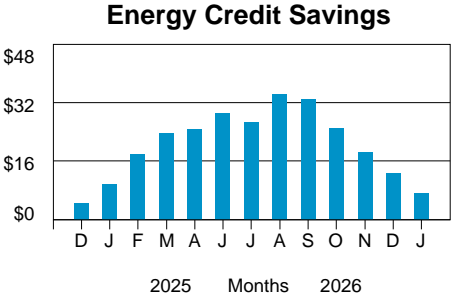
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$7.53

Your cumulative savings
\$462



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.	677.39 kWh	65,339 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
63614-76017	Feb 27, 2026	Auto Pay

MICHAEL NOKLEBY
 2272 72ND ST SE
 DELANO MN 55328

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

69 5100000677310000067736 6361476017

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.