



Invoice Number: 95303812

Total Amount Due by October 27, 2025	\$299.04
Previous Balance	\$309.70
Payments Received - Thank you!	\$(318.68)
Adjustment Totals	\$8.98
Balance Remaining	\$0.00

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

Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$332.27
10% Plan Savings	\$(33.23)
Solar Club 30 (Meeker) Total	\$299.04

Utility Account Number: 5149571353000302543867
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$8.98
Total of Other Charges	\$8.98
Total Amount Due	\$299.04

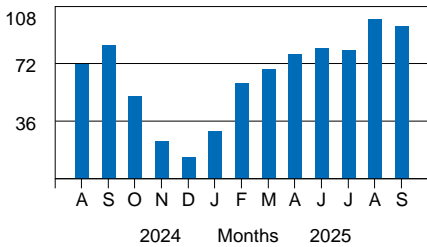
Bill Account Number:
 63614-76017

AUTOPAY Scheduled for Oct. 27, 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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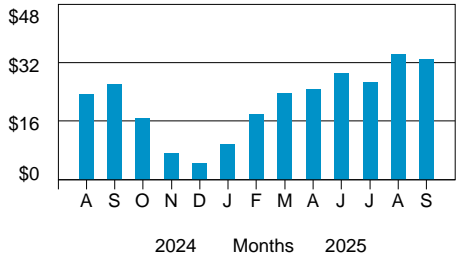
kWh - Average Per Day



Your Savings

This month
\$33.23
 Your cumulative savings
\$398

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.	2,990.79 kWh	56,355 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	Oct 27, 2025	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

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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.