



Invoice Number: 93617365

<b>Total Amount Due by July 25, 2025</b>	<b>\$262.37</b>
Previous Balance	\$225.47
Payments Received - Thank you!	\$(232.01)
Adjustment Totals	\$6.54
Balance Remaining	\$0.00

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

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$291.52
10% Plan Savings	\$(29.15)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$262.37</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$6.54
<b>Total of Other Charges</b>	<b>\$6.54</b>
<b>Total Amount Due</b>	<b>\$262.37</b>

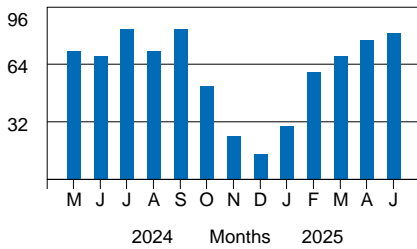
**Bill Account Number:**  
 63614-76017

**AUTOPAY Scheduled for Jul. 25, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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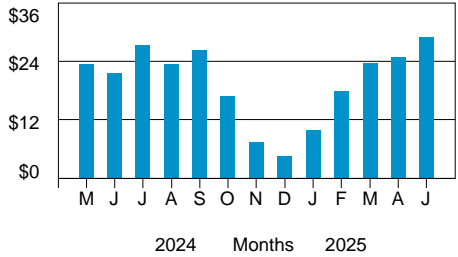
kWh - Average Per Day



**Your Savings**

**This month**  
**\$29.15**  
**Your cumulative savings**  
**\$303**

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**



2,623.89 kWh

**Clean Impact CO2 Equivalent**



43,097 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	Jul 25, 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

69 7400002623740000262376 6361476017

- \* 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.