



Invoice Number: 91490098

Total Amount Due by March 31, 2025	\$34.19
Previous Balance	\$20.12
Payments Received - Thank you!	\$(20.12)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$37.99
10% Plan Savings	\$(3.80)
Solar Club 30 (Meeker) Total	\$34.19

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

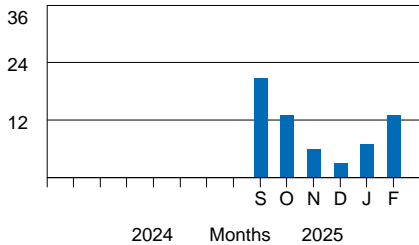
Total Amount Due \$34.19

AUTOPAY Scheduled for Mar. 31, 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

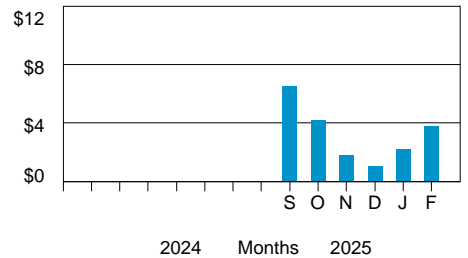


Your Savings

This month
\$3.80

Your cumulative savings
\$20

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.	341.95 kWh	2,820 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	Mar 31, 2025	Auto Pay

RICHARD MEIER
 220 3RD ST
 HOLDINGFORD MN 56340

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 9100000341910000034192 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.