



Statement Date: May 6, 2025
Invoice Number: 92329220

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 by May 16, 2025	\$198.86
Previous Balance	\$44.86
Adjustment Totals	\$(44.86)
Balance Remaining	\$0.00
Billing Period - Mar 20, 2025 to Apr 20, 2025	
Solar Credits	\$49.85
10% Plan Savings	\$(4.99)
Solar Club 30 (Meeker) Total	\$44.86
Utility Total Charges	\$154.00

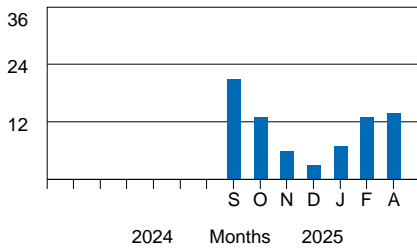
Other Charges	
Cancelled Bill	(\$44.86)
Total of Other Charges	\$(44.86)
Total Amount Due	\$198.86

AUTOPAY Scheduled for May. 16, 2025

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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kWh - Average Per Day

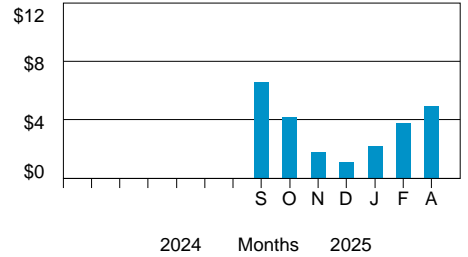


Your Savings

This month
\$0.00

Your cumulative savings
\$25

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



448.68 kWh

Clean Impact CO2 Equivalent



3,519 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	May 16, 2025	Auto Pay

RICHARD MEIER
220 3RD ST
HOLDINGFORD MN 56340

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

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- * 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.