



Invoice Number: 94739061

<b>Total Amount Due by September 25, 2025</b>	<b>\$309.70</b>
Previous Balance	\$241.71
Payments Received - Thank you!	\$(248.72)
Adjustment Totals	\$7.01
Balance Remaining	\$0.00

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

<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$344.11
10% Plan Savings	\$(34.41)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$309.70</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$7.01
<b>Total of Other Charges</b>	<b>\$7.01</b>
<b>Total Amount Due</b>	<b>\$309.70</b>

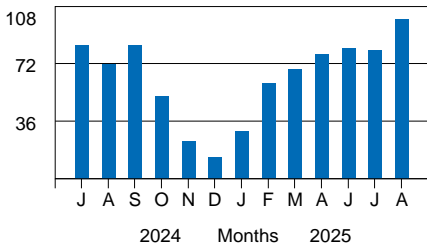
**Bill Account Number:**  
 63614-76017

**AUTOPAY Scheduled for Sep. 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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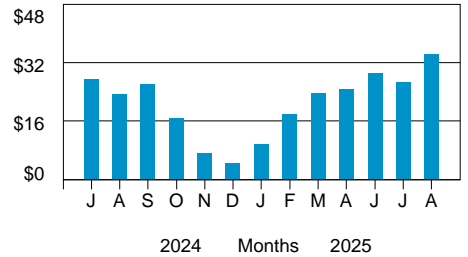
kWh - Average Per Day



**Your Savings**

This month  
**\$34.41**  
 Your cumulative savings  
**\$365**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>3,097.28 kWh</b>	<b>51,693 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
63614-76017	Sep 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

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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.