



Invoice Number: 94355229

Total Amount Due by September 4, 2025	\$201.59
Previous Balance	\$207.46
Payments Received - Thank you!	\$(207.46)
Balance Remaining	\$0.00
Billing Period - Jul 20, 2025 to Aug 18, 2025	
Solar Credits	\$71.77
10% Plan Savings	\$(7.18)
Solar Club 30 (Meeker) Total	\$64.59
Utility Total Charges	\$137.00

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

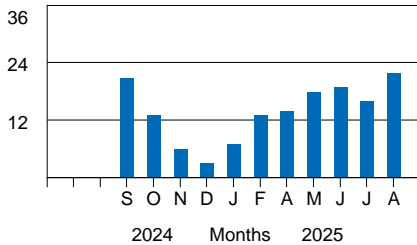
Total Amount Due \$201.59

AUTOPAY Scheduled for Sep. 4, 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

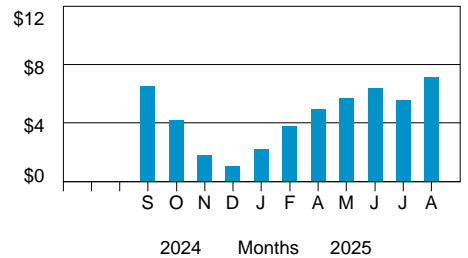


Your Savings

This month \$7.18

Your cumulative savings \$50

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



645.98 kWh

Clean Impact CO2 Equivalent



7,024 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	Sep 04, 2025	Auto Pay

RICHARD MEIER
 220 3RD ST
 HOLDINGFORD MN 56340

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 1800002015980000201592 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.