



Invoice Number: 91490023

Total Amount Due by March 31, 2025	\$163.03
Previous Balance	\$88.73
Payments Received - Thank you!	\$(91.30)
Adjustment Totals	\$2.57
Balance Remaining	\$0.00

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

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$181.15
10% Plan Savings	\$(18.12)
Solar Club 30 (Meeker) Total	\$163.03

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

Other Charges	
Credit Card Convenience Fee	\$2.57
Total of Other Charges	\$2.57
Total Amount Due	\$163.03

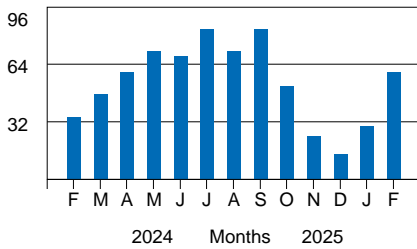
Bill Account Number:
 63614-76017

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.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

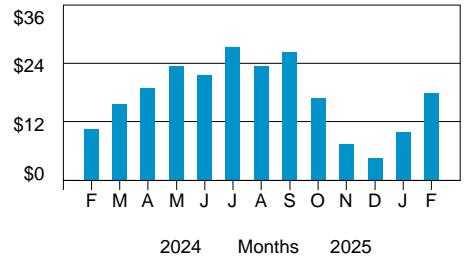


Your Savings

This month \$18.12

Your cumulative savings \$225

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



1,630.49 kWh

Clean Impact CO2 Equivalent



32,157 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	Mar 31, 2025	Auto Pay

MICHAEL NOKLEBY
2272 72ND ST SE
DELANO MN 55328

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

69 7500001630350000163036 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.