



Statement Date: May 5, 2025
Invoice Number: 92317560

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

Utility Account Number:
5149571353000302543867

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
63614-76017

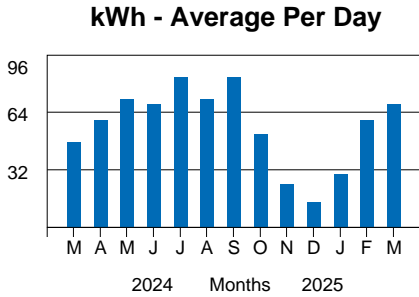
Total Amount Due by May 15, 2025	\$213.92
Previous Balance	\$163.03
Payments Received - Thank you!	\$(167.76)
Adjustment Totals	\$4.73
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$237.69
10% Plan Savings	\$(23.77)
Solar Club 30 (Meeker) Total	\$213.92

Other Charges	
Credit Card Convenience Fee	\$4.73
Total of Other Charges	\$4.73
Total Amount Due	\$213.92

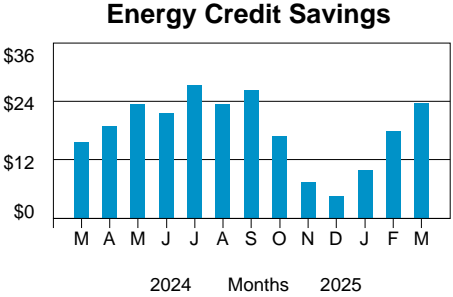
AUTOPAY Scheduled for May. 15, 2025

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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Your Savings
This month
\$23.77
Your cumulative savings
\$249



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.	2,139.42 kWh	35,491 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	May 15, 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

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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.