



Statement Date: Oct 17, 2025

Page 1

Invoice Number: 95348603

Total Amount Due by October 27, 2025	\$112.30
Previous Balance	\$145.78
Payments Received - Thank you!	\$(145.78)
Balance Remaining	\$0.00
Billing Period - Sep 4, 2025 to Sep 5, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$124.78
10% Plan Savings	\$(12.48)
Solar Club 3 Total	\$112.30

Account Information:
 LUNDEBREK AUTO REPAIR
 207 E 5TH ST
 STARBUCK MN 56381

Utility Account Number: 5194892594000303937988
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 67134-12005

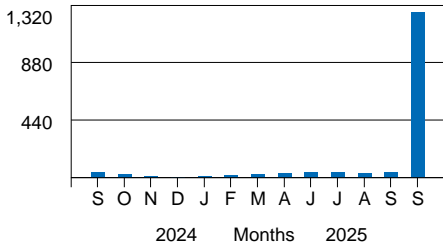
Total Amount Due \$112.30

AUTOPAY Scheduled for Oct. 27, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

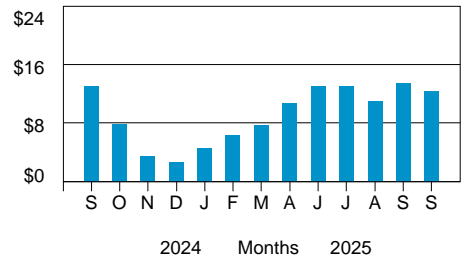


Your Savings

This month \$12.48

Your cumulative savings \$172

Energy Credit Savings



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.



1,269.35 kWh



27,611 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
67134-12005	Oct 27, 2025	Auto Pay

LUNDEBREK AUTO REPAIR
207 E 5TH ST
STARBUCK MN 56381

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

69 2900001123090000112301 6713412005

- * 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.