



Statement Date: Jul 21, 2025
Invoice Number: 93693198

Account Information:
STEPHEN KLINGELHOETS
5134 106TH ST SE
DELANO MN 55328

Total Amount Due by July 31, 2025	\$146.88
Previous Balance	\$180.45
Payments Received - Thank you!	\$(180.45)
Balance Remaining	\$0.00
Billing Period - Jun 16, 2025 to Jul 16, 2025	
Solar Credits	\$163.20
10% Plan Savings	\$(16.32)
Stewart Total	\$146.88
Utility Total Charges	\$(21.73)

Utility Account Number: 5100102500568302737830
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
44681-43002

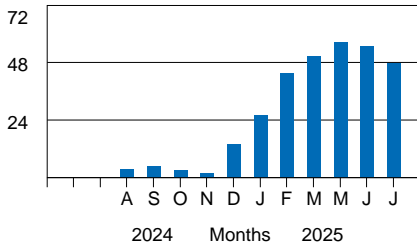
Total Amount Due \$146.88

AUTOPAY Scheduled for Jul. 31, 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

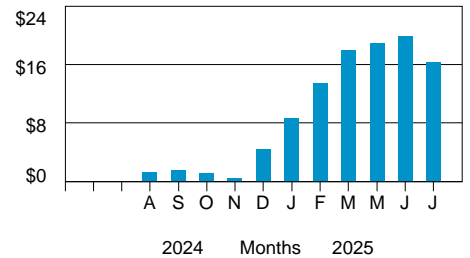


Your Savings

This month
\$16.32

Your cumulative savings
\$105

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



1,434.11 kWh

Clean Impact CO2 Equivalent



14,369 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
44681-43002	Jul 31, 2025	Auto Pay

STEPHEN KLINGELHOETS
5134 106TH ST SE
DELANO MN 55328

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

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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.