



Invoice Number: 95348219

<b>Total Amount Due by October 27, 2025</b>	<b>\$171.34</b>
Previous Balance	\$183.36
Payments Received - Thank you!	\$(183.36)
Balance Remaining	\$0.00
<b>Billing Period - Sep 15, 2025 to Oct 14, 2025</b>	
Solar Credits	\$142.63
10% Plan Savings	\$(14.26)
<b>Stewart Total</b>	<b>\$128.37</b>
Utility Total Charges	\$42.97

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

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

**Bill Account Number:**  
 44681-43002

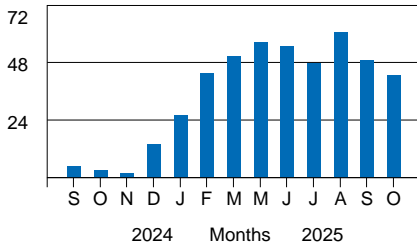
**Total Amount Due \$171.34**

**AUTOPAY Scheduled for Oct. 27, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

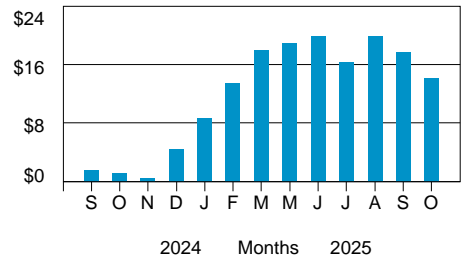


**Your Savings**

**This month \$14.26**

**Your cumulative savings \$157**

**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**



**1,253.36 kWh**

**Clean Impact CO2 Equivalent**



**21,508 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44681-43002	Oct 27, 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

69 5400001713440000171344 4468143002

- \* 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.