



Invoice Number: 93228133

Total Amount Due by July 3, 2025	\$180.45
Previous Balance	\$170.65
Payments Received - Thank you!	\$(170.65)
Balance Remaining	\$0.00
Billing Period - May 15, 2025 to Jun 16, 2025	
Solar Credits	\$200.50
10% Plan Savings	\$(20.05)
Stewart Total	\$180.45
Utility Total Charges	\$(97.57)

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

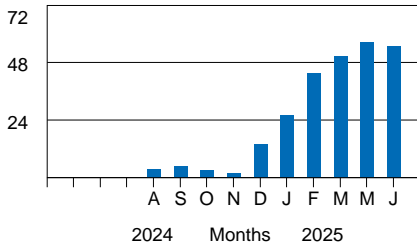
Total Amount Due \$180.45

AUTOPAY Scheduled for Jul. 3, 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

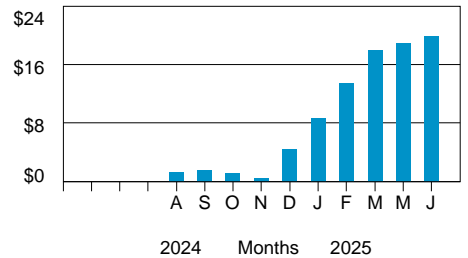


Your Savings

This month
\$20.05

Your cumulative savings
\$88

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,761.84 kWh

Clean Impact CO2 Equivalent



12,134 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
44681-43002	Jul 03, 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.