



Invoice Number: 96371311

<b>Total Amount Due by February 6, 2026</b>	<b>\$94.42</b>
Previous Balance	\$234.55
Payments Received - Thank you!	\$(234.55)
Balance Remaining	\$0.00

<b>Billing Period - Dec 15, 2025 to Jan 15, 2026</b>	
Solar Credits	\$51.55
10% Plan Savings	\$(5.16)
<b>Stewart Total</b>	<b>\$46.39</b>
Utility Total Charges	\$48.03
December 2025	\$51.55

**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

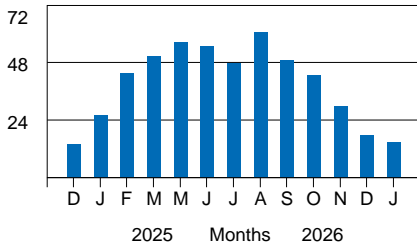
**Total Amount Due \$94.42**

**AUTOPAY Scheduled for Feb. 6, 2026**

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**

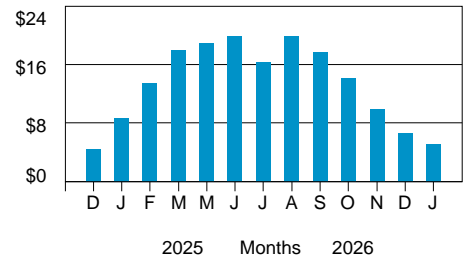


**Your Savings**

**This month \$5.16**

**Your cumulative savings \$179**

**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.



**453.00 kWh**



**24,488 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	Feb 06, 2026	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 1900000944290000094424 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.