



Invoice Number: 93844625

<b>Total Amount Due by August 7, 2025</b>	<b>\$133.49</b>
Previous Balance	\$118.23
Payments Received - Thank you!	\$(118.23)
Balance Remaining	\$0.00

<b>Billing Period - Jun 4, 2025 to Jul 7, 2025</b>	
Solar Credits	\$131.37
10% Plan Savings	\$(13.14)
<b>Solar Club 3 Total</b>	<b>\$118.23</b>
Utility Total Charges	\$15.26

**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

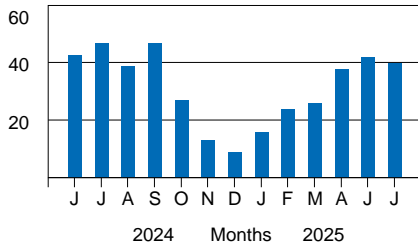
**Total Amount Due \$133.49**

**AUTOPAY Scheduled for Aug. 7, 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 care@nautilussolar.com
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**kWh - Average Per Day**

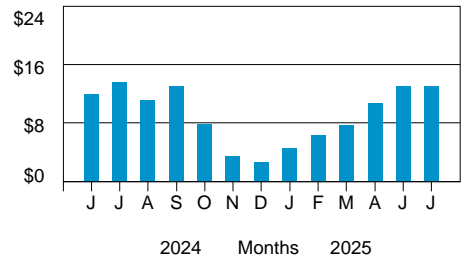


**Your Savings**

**This month \$13.14**

**Your cumulative savings \$135**

**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.



**1,336.38 kWh**



**21,733 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>
67134-12005	Aug 07, 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 4900001334990000133491 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.