



Statement Date: Jul 15, 2025
Invoice Number: 93617264

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 by July 25, 2025	\$118.23
Previous Balance	\$97.52
Payments Received - Thank you!	\$(97.52)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$131.37
10% Plan Savings	\$(13.14)
Solar Club 3 Total	\$118.23

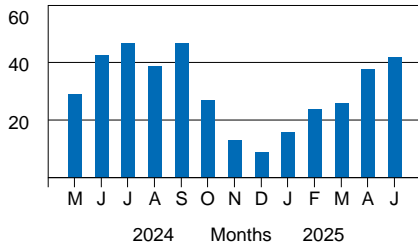
Total Amount Due \$118.23

AUTOPAY Scheduled for Jul. 25, 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

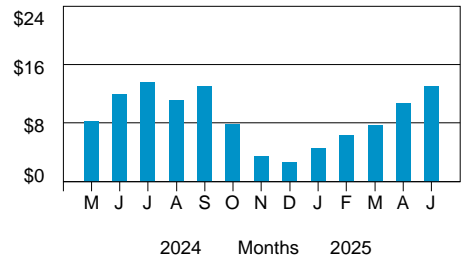


Your Savings

This month \$13.14

Your cumulative savings \$122

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



19,650 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
67134-12005	Jul 25, 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 4300001182330000118231 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.