



Invoice Number: 96317937

<b>Total Amount Due by January 29, 2026</b>	<b>\$40.89</b>
Previous Balance	\$166.42
Payments Received - Thank you!	\$(166.42)
Balance Remaining	\$0.00

<b>Billing Period - Dec 3, 2025 to Dec 4, 2025</b>	
Solar Credits	\$45.43
10% Plan Savings	\$(4.54)
<b>Solar Club 3 Total</b>	<b>\$40.89</b>

**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

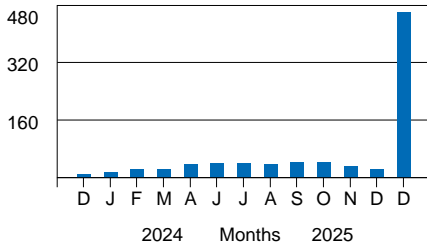
**Total Amount Due \$40.89**

**AUTOPAY Scheduled for Jan. 29, 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 care@nautilussolar.com
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kWh - Average Per Day

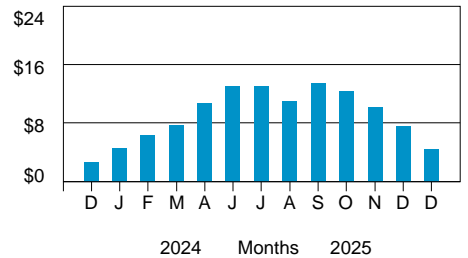


**Your Savings**

This month  
\$4.54

Your cumulative savings  
\$195

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 462.16 kWh	 31,153 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	Jan 29, 2026	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 6500000408950000040891 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.