



Invoice Number: 94388831

Total Amount Due by September 5, 2025	\$187.82
Previous Balance	\$146.88
Payments Received - Thank you!	\$(146.88)
Balance Remaining	\$0.00
Billing Period - Jul 16, 2025 to Aug 14, 2025	
Solar Credits	\$200.47
10% Plan Savings	\$(20.05)
Stewart Total	\$180.42
Utility Total Charges	\$7.40

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

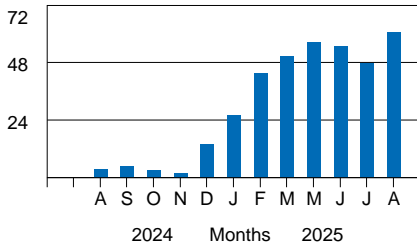
Total Amount Due \$187.82

AUTOPAY Scheduled for Sep. 5, 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

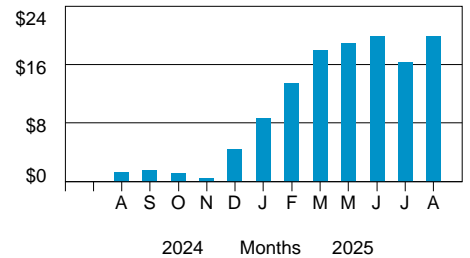


Your Savings

This month
\$20.05

Your cumulative savings
\$125

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.



1,761.64 kWh



17,115 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
44681-43002	Sep 05, 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

69 1800001878280000187824 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.