



Invoice Number: 96896641

Total Amount Due by March 23, 2026 \$153.60

Previous Balance \$27.37
Payments Received - Thank you! \$(27.37)
Balance Remaining \$0.00

Billing Period - Feb 4, 2026 to Mar 8, 2026

Solar Credits \$71.22
10% Plan Savings \$(7.12)
Solar Club 3 Total \$64.10
Solar Credits \$88.85
10% Plan Savings \$(8.89)
Solar Club 3 Total \$79.96
Utility Total Charges February 2026 \$9.54
January 2026 \$88.85
\$71.22

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

\$153.60

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

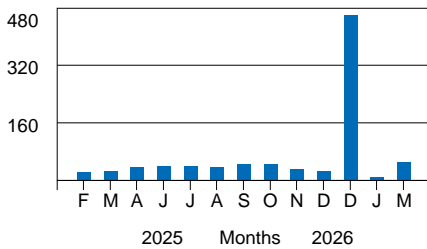
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

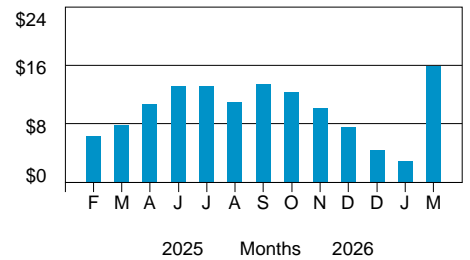


Your Savings

This month \$16.01

Your cumulative savings \$214

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,592.71 kWh

Clean Impact CO2 Equivalent



34,118 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number

67134-12005

Due Date

Mar 23, 2026

Amount Due

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 4700001536070000153601 6713412005

**Message Center Continued**

- \* 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.