



Invoice Number: 94699775

Total Amount Due by September 22, 2025	\$145.78
Previous Balance	\$146.38
Payments Received - Thank you!	\$(146.38)
Balance Remaining	\$0.00
Billing Period - Aug 5, 2025 to Sep 4, 2025	
Solar Credits	\$134.95
10% Plan Savings	\$(13.50)
Solar Club 3 Total	\$121.45
Utility Total Charges	\$24.33

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

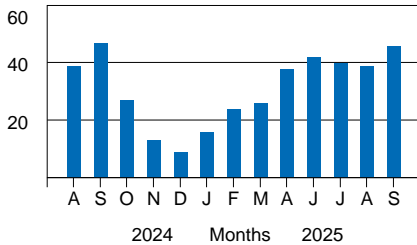
Total Amount Due \$145.78

AUTOPAY Scheduled for Sep. 22, 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

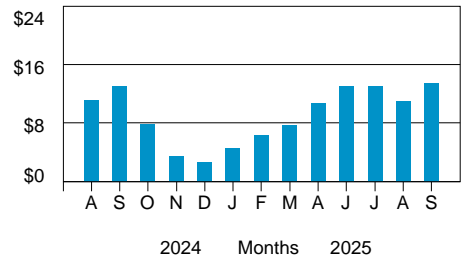


Your Savings

This month
\$13.50

Your cumulative savings
\$160

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.	1,372.82 kWh	25,633 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	Sep 22, 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 6800001457880000145781 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.