



Statement Date: Apr 14, 2026

Page 1

Invoice Number: 97190232

<b>Total Amount Due by April 24, 2026</b>	<b>\$166.49</b>
Previous Balance	\$217.70
Payments Received - Thank you!	\$(217.70)
Balance Remaining	\$0.00
<b>Billing Period - Mar 8, 2026 to Apr 6, 2026</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
<b>Solar Club 3 Total</b>	<b>\$0.00</b>
Utility Total Charges	\$166.49

**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

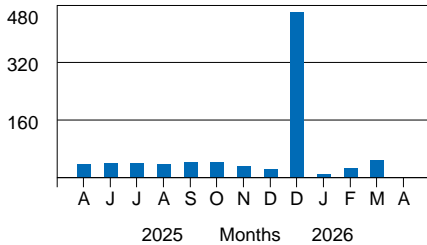
**Total Amount Due \$166.49**

**AUTOPAY Scheduled for Apr. 24, 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@nautilussolar.com
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kWh - Average Per Day

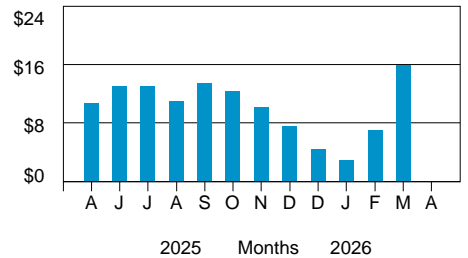


**Your Savings**

This month \$0.00

Your cumulative savings \$221

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



0.00 kWh

**Clean Impact CO2 Equivalent**



35,222 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	Apr 24, 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 8300001664930000166491 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.