



Statement Date: Aug 13, 2025

Page 1

Invoice Number: 94138431

<b>Total Amount Due by August 25, 2025</b>	<b>\$146.38</b>
Previous Balance	\$133.49
Payments Received - Thank you!	\$(133.49)
Balance Remaining	\$0.00
<b>Billing Period - Jul 7, 2025 to Aug 5, 2025</b>	
Solar Credits	\$110.95
10% Plan Savings	\$(11.10)
<b>Solar Club 3 Total</b>	<b>\$99.85</b>
Utility Total Charges	\$46.53

**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

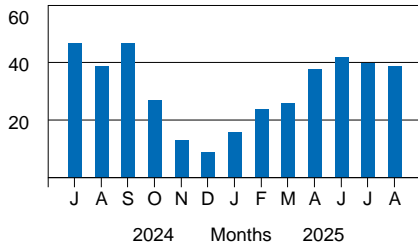
**Total Amount Due \$146.38**

**AUTOPAY Scheduled for Aug. 25, 2025**

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

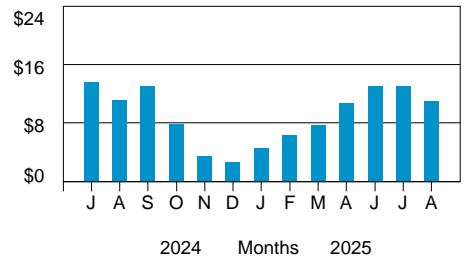


**Your Savings**

This month  
\$11.10

Your cumulative savings  
\$146

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.



1,128.66 kWh



23,493 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	Aug 25, 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 8100001463810000146381 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.