



Statement Date: May 5, 2025
Invoice Number: 92328092

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 by May 15, 2025	\$70.95
Previous Balance	\$56.90
Payments Received - Thank you!	\$(56.90)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$78.83
10% Plan Savings	\$(7.88)
Solar Club 3 Total	\$70.95

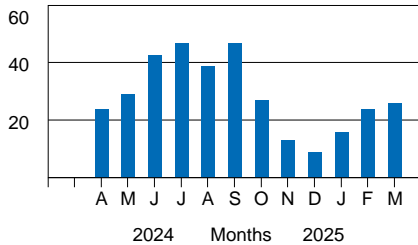
Total Amount Due \$70.95

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

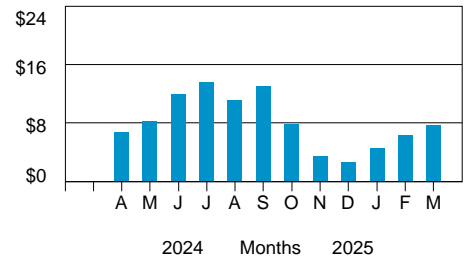


Your Savings

This month \$7.88

Your cumulative savings \$98

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.



801.97 kWh



15,849 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	May 15, 2025	Auto Pay

LUNDEBREK AUTO REPAIR
207 E 5TH ST
STARBUCK MN 56381

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.