



Invoice Number: 92689958

<b>Total Amount Due by June 6, 2025</b>	<b>\$170.65</b>
Previous Balance	\$161.98
Payments Received - Thank you!	\$(161.98)
Balance Remaining	\$0.00
<b>Billing Period - Apr 16, 2025 to May 15, 2025</b>	
Solar Credits	\$189.61
10% Plan Savings	\$(18.96)
<b>Stewart Total</b>	<b>\$170.65</b>
Utility Total Charges	\$(68.91)

**Account Information:**  
 STEPHEN KLINGELHOETS  
 5134 106TH ST SE  
 DELANO MN 55328

**Utility Account Number:** 5100102500568302737830

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 44681-43002

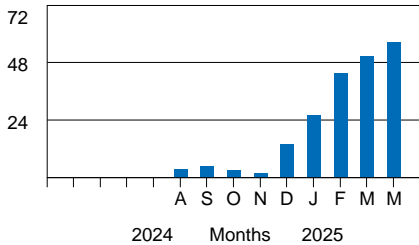
**Total Amount Due \$170.65**

**AUTOPAY Scheduled for Jun. 6, 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@nautilussolar.com
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kWh - Average Per Day

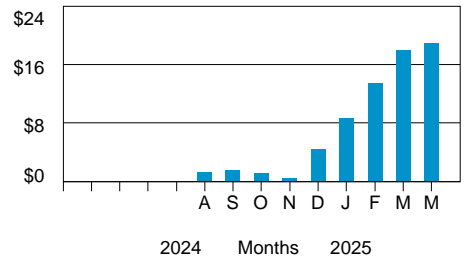


**Your Savings**

This month \$18.96

Your cumulative savings \$68

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**



1,666.15 kWh

**Clean Impact CO2 Equivalent**



9,387 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>
44681-43002	Jun 06, 2025	Auto Pay

STEPHEN KLINGELHOETS  
5134 106TH ST SE  
DELANO MN 55328

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

69 7700001706570000170654 4468143002

- \* 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.