



Invoice Number: 96933083

Total Amount Due by March 30, 2026	\$515.07
Previous Balance	\$351.38
Balance Remaining	\$351.38
Billing Period - Feb 1, 2026 to Feb 4, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$181.88
10% Plan Savings	\$(18.19)
Solar Club 3 Total	\$163.69

Account Information:
 ALLAN LUNDEBREK
 615 4TH AVE NE
 GLENWOOD MN 56334

Utility Account Number: 5151483839000302377238

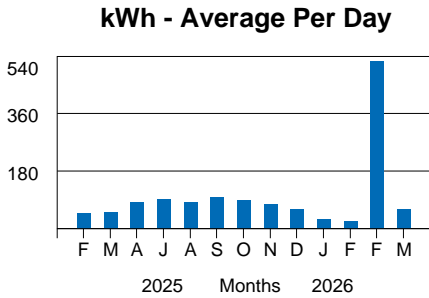
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 64756-91015

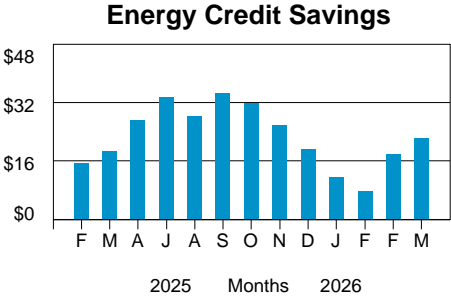
Total Amount Due \$515.07

AUTOPAY Scheduled for Mar. 30, 2026



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$18.19
 Your cumulative savings
\$514



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.	 1,574.71 kWh	 71,119 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
64756-91015	Mar 30, 2026	Auto Pay

ALLAN LUNDEBREK
 615 4TH AVE NE
 GLENWOOD MN 56334

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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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.