Statement Date: Aug 18, 2025
Invoice Number: 94188629

Total Amount Due by August 28, 2025	$255.64
Previous Balance	$255.64
Adjustment Totals	$(255.64)
Balance Remaining	$0.00

Billing Period - Jul 7, 2025 to Aug 5, 2025	
Solar Credits	$284.04
10% Plan Savings	$(28.40)
Solar Club 3 Total	**$255.64**
Utility Total Charges	$(43.81)

Other Charges	
Cancelled Bill	($255.64)
Total of Other Charges	**$(255.64)**
Total Amount Due	**$255.64**

AUTOPAY Scheduled for Aug. 28, 2025

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

Utility Account Number:
5151483839000302377238

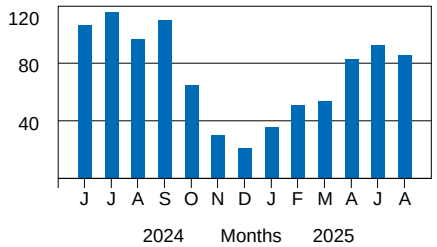
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
64756-91015

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

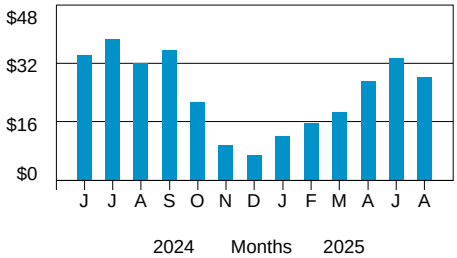


Your Savings

This month
$28.40

Your cumulative savings
$342

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.	2,506.98 kWh	47,544 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.

Your Bill Account Number	Due Date	Amount Due
64756-91015	Aug 28, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

ALLAN LUNDEBREK
615 4TH AVE NE
GLENWOOD MN 56334

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

69 12000025564200002556 46 6475691015

* 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.