



Invoice Number: 95348601

<b>Total Amount Due by October 27, 2025</b>	<b>\$287.71</b>
Previous Balance	\$310.75
Payments Received - Thank you!	\$(310.75)
Balance Remaining	\$0.00
<b>Billing Period - Sep 4, 2025 to Sep 5, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$319.68
10% Plan Savings	\$(31.97)
<b>Solar Club 3 Total</b>	<b>\$287.71</b>

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

**Utility Account Number:** 5151483839000302377238

**Bill Account Number:** 64756-91015

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

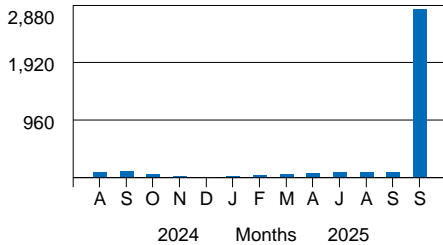
**Total Amount Due \$287.71**

**AUTOPAY Scheduled for Oct. 27, 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

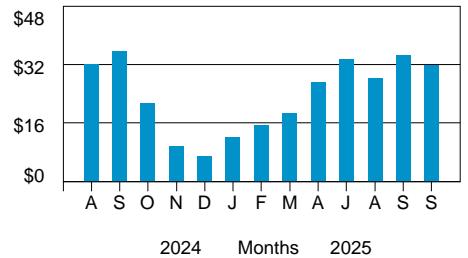


**Your Savings**

This month \$31.97

Your cumulative savings \$408

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**



2,821.52 kWh

**Clean Impact CO2 Equivalent**



56,693 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>
64756-91015	Oct 27, 2025	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

69 9600002877160000287716 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.