



Invoice Number: 94719050

<b>Total Amount Due by September 25, 2025</b>	<b>\$310.75</b>
Previous Balance	\$255.64
Payments Received - Thank you!	\$(255.64)
Balance Remaining	\$0.00
<b>Billing Period - Aug 5, 2025 to Sep 4, 2025</b>	
Solar Credits	\$345.28
10% Plan Savings	\$(34.53)
<b>Solar Club 3 Total</b>	<b>\$310.75</b>
Utility Total Charges	\$(78.17)

**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

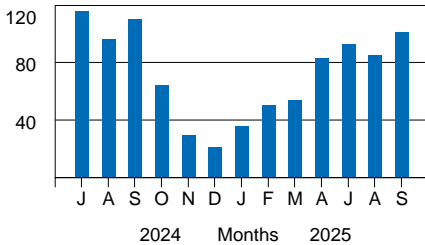
**Total Amount Due \$310.75**

**AUTOPAY Scheduled for Sep. 25, 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 care@nautilussolar.com
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kWh - Average Per Day

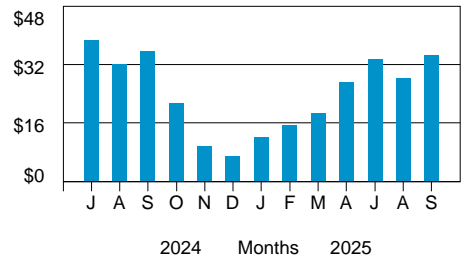


**Your Savings**

This month \$34.53

Your cumulative savings \$376

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**



3,047.51 kWh

**Clean Impact CO2 Equivalent**



52,294 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	Sep 25, 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 3300003107530000310756 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.