



Invoice Number: 96617742

<b>Total Amount Due by February 27, 2026</b>	<b>\$70.00</b>
Previous Balance	\$242.08
Payments Received - Thank you!	\$(242.08)
Balance Remaining	\$0.00
<b>Billing Period - Jan 6, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$77.78
10% Plan Savings	\$(7.78)
<b>Solar Club 3 Total</b>	<b>\$70.00</b>

**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

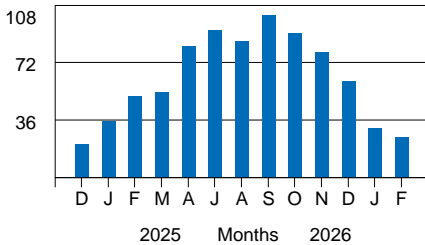
**Bill Account Number:** 64756-91015

**Total Amount Due \$70.00**

**AUTOPAY Scheduled for Feb. 27, 2026**

<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**

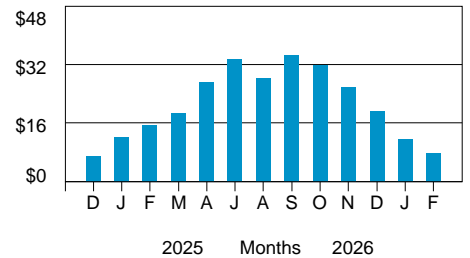


**Your Savings**

**This month \$7.78**

**Your cumulative savings \$473**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**686.50 kWh**

**Clean Impact CO2 Equivalent**



**65,624 pounds of coal emissions**



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

Your Bill Account Number	Due Date	Amount Due
64756-91015	Feb 27, 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.