



Invoice Number: 95976887

Total Amount Due by December 26, 2025	\$174.77
Previous Balance	\$234.87
Payments Received - Thank you!	\$(234.87)
Balance Remaining	\$0.00
Billing Period - Nov 3, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$194.19
10% Plan Savings	\$(19.42)
Solar Club 3 Total	\$174.77

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

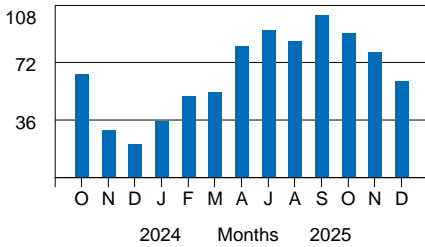
Total Amount Due \$174.77

AUTOPAY Scheduled for Dec. 26, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

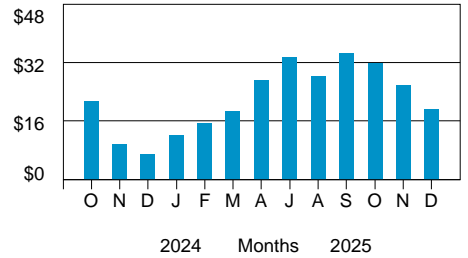


Your Savings

This month \$19.42

Your cumulative savings \$454

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



1,713.92 kWh

Clean Impact CO2 Equivalent



62,955 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	Dec 26, 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 3400001747740000174776 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.