



Invoice Number: 95674774

<b>Total Amount Due by December 17, 2025</b>	<b>\$96.81</b>
Previous Balance	\$116.68
Payments Received - Thank you!	\$(116.68)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$107.57
10% Plan Savings	\$(10.76)
<b>Solar Club 28 (Gaylord) Total</b>	<b>\$96.81</b>

**Account Information:**  
 JACOB JUDD  
 1520 16TH AVENUE SOUTH  
 ST. CLOUD MN 56304

**Utility Account Number:** 5100108871068  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 56916-59010

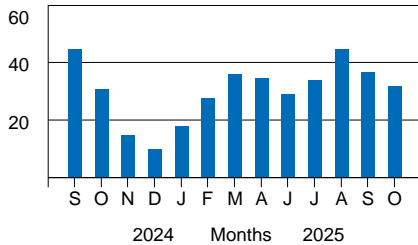
**Total Amount Due \$96.81**

**AUTOPAY Scheduled for Dec. 17, 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**

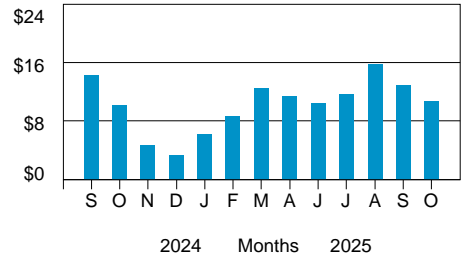


**Your Savings**

**This month \$10.76**

**Your cumulative savings \$396**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>949.47 kWh</b>	<b>56,053 pounds of coal emissions</b>

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>
56916-59010	Dec 17, 2025	Auto Pay

JACOB JUDD  
 1520 16TH AVENUE SOUTH  
 ST. CLOUD MN 56301

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

69 9200000968120000096816 5691659010

- \* 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.