



Statement Date: Oct 14, 2025

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Invoice Number: 95268127

Total Amount Due by October 24, 2025	\$177.83
Previous Balance	\$206.47
Payments Received - Thank you!	\$(206.47)
Balance Remaining	\$0.00
Billing Period - Sep 4, 2025 to Oct 5, 2025	
Solar Credits	\$131.51
10% Plan Savings	\$(13.15)
Solar Club 3 Total	\$118.36
Utility Total Charges	\$59.47

Account Information:
 STEVEN JUREK
 523 6TH AVE SE
 GLENWOOD MN 56334

Utility Account Number: 5148772570000302886183
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 04304-21010

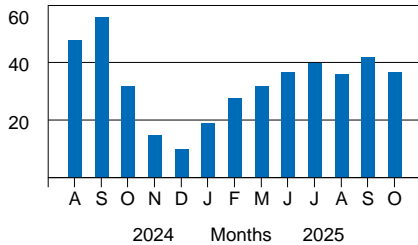
Total Amount Due \$177.83

AUTOPAY Scheduled for Oct. 24, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

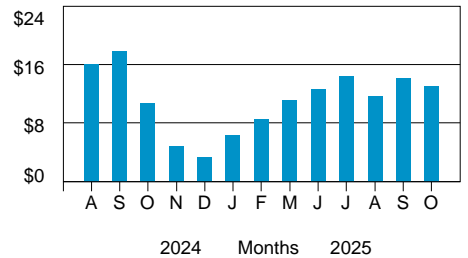


Your Savings

This month \$13.15

Your cumulative savings \$213

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



1,160.74 kWh



29,628 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
04304-21010	Oct 24, 2025	Auto Pay

STEVEN JUREK
 523 6TH AVE SE
 GLENWOOD MN 56334

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

69 4800001778380000177837 0430421010

- * 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.