



Invoice Number: 94125581

Total Amount Due by August 22, 2025	\$202.75
Previous Balance	\$223.65
Payments Received - Thank you!	\$(223.65)
Balance Remaining	\$0.00
Billing Period - Jul 7, 2025 to Aug 5, 2025	
Solar Credits	\$117.13
10% Plan Savings	\$(11.71)
Solar Club 3 Total	\$105.42
Utility Total Charges	\$97.33

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

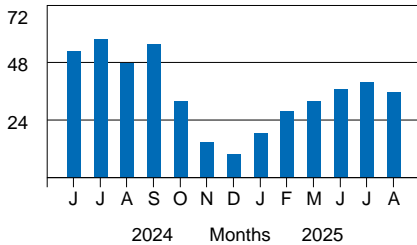
Total Amount Due \$202.75

AUTOPAY Scheduled for Aug. 22, 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
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kWh - Average Per Day

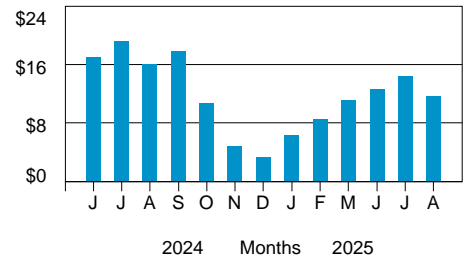


Your Savings

This month \$11.71

Your cumulative savings \$186

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.



1,033.74 kWh



25,861 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	Aug 22, 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 2100002027510000202757 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.