



Invoice Number: 97190354

Total Amount Due by April 23, 2026	\$157.28
Previous Balance	\$159.08
Payments Received - Thank you!	\$(159.08)
Balance Remaining	\$0.00

Billing Period - Mar 9, 2026 to Apr 7, 2026	
Solar Credits	\$116.35
10% Plan Savings	\$(11.64)
Solar Club 3 Total	\$104.71
Utility Total Charges	\$52.57
March 2026	\$116.35

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

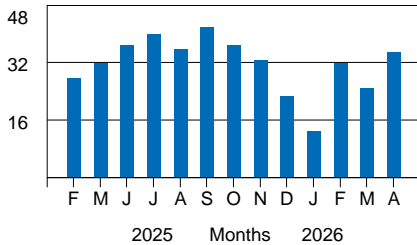
Total Amount Due \$157.28

AUTOPAY Scheduled for Apr. 23, 2026

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

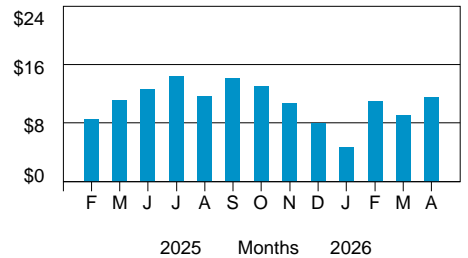


Your Savings

This month \$11.64

Your cumulative savings \$268

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



1,007.35 kWh

Clean Impact CO2 Equivalent



37,179 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	Apr 23, 2026	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 6500001572850000157287 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.