



Invoice Number: 96575520

Total Amount Due by February 23, 2026 \$170.53

Previous Balance \$195.92
Payments Received - Thank you! \$(195.92)
Balance Remaining \$0.00

Billing Period - Jan 6, 2026 to Feb 5, 2026

Solar Credits \$74.97
10% Plan Savings \$(7.50)
Solar Club 3 Total \$67.47
Solar Credits \$35.97
10% Plan Savings \$(3.60)
Solar Club 3 Total \$32.37
Utility Total Charges \$70.69
December 2025 \$35.97
January 2026 \$74.97

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

\$170.53

AUTOPAY Scheduled for Feb. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

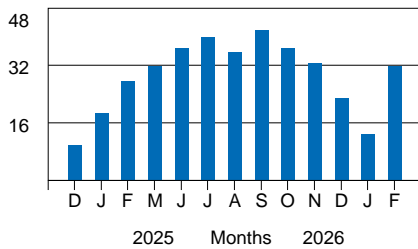
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

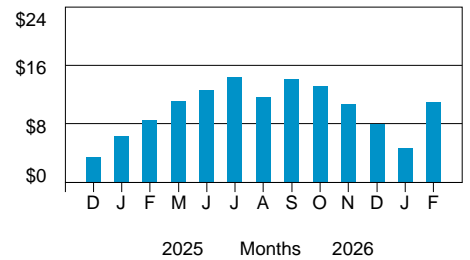


Your Savings

This month \$11.10

Your cumulative savings \$248

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



966.57 kWh

Clean Impact CO2 Equivalent



34,374 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number

04304-21010

Due Date

Feb 23, 2026

Amount Due

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 6500001705350000170537 0430421010

**Message Center Continued**

- \* 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.