



Invoice Number: 92983703

Total Amount Due by June 20, 2025	\$151.40
Previous Balance	\$101.55
Payments Received - Thank you!	\$(101.55)
Balance Remaining	\$0.00
Billing Period - May 6, 2025 to Jun 5, 2025	
Solar Credits	\$126.92
10% Plan Savings	\$(12.69)
Solar Club 3 Total	\$114.23
Utility Total Charges	\$37.17

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

Utility Account Number: 5148772570000302886183

Bill Account Number: 04304-21010

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

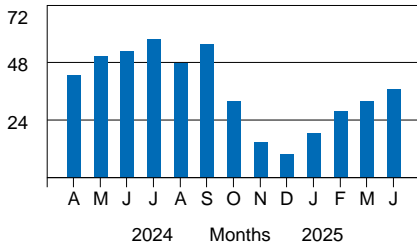
Total Amount Due \$151.40

AUTOPAY Scheduled for Jun. 20, 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

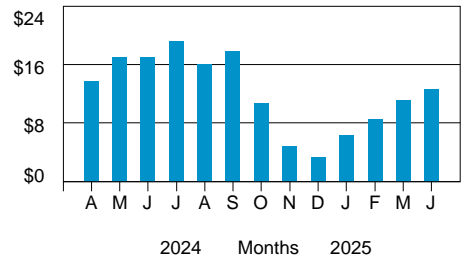


Your Savings

This month \$12.69

Your cumulative savings \$159

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



1,120.21 kWh

Clean Impact CO2 Equivalent



22,253 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	Jun 20, 2025	Auto Pay

STEVEN JUREK
523 6TH AVE SE
GLENWOOD MN 56334

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6500001514050000151407 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.