



Statement Date: Jul 15, 2025

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Invoice Number: 93598524

<b>Total Amount Due by July 25, 2025</b>	<b>\$223.65</b>
Previous Balance	\$151.40
Payments Received - Thank you!	\$(151.40)
Balance Remaining	\$0.00
<b>Billing Period - Jun 5, 2025 to Jul 7, 2025</b>	
Solar Credits	\$145.14
10% Plan Savings	\$(14.51)
<b>Solar Club 3 Total</b>	<b>\$130.63</b>
Utility Total Charges	\$93.02

**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

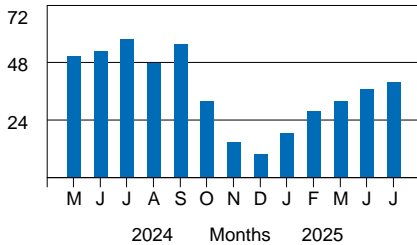
**Total Amount Due \$223.65**

**AUTOPAY Scheduled for Jul. 25, 2025**

PDF COPY Only - No Paper Bill was Created

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

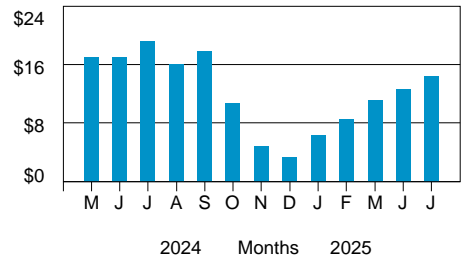


**Your Savings**

This month \$14.51

Your cumulative savings \$174

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**



1,281.00 kWh

**Clean Impact CO2 Equivalent**



24,250 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04304-21010	Jul 25, 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 6900002236590000223657 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.