



Invoice Number: 96896482

<b>Total Amount Due by March 23, 2026</b>	<b>\$159.08</b>
Previous Balance	\$170.53
Payments Received - Thank you!	\$(170.53)
Balance Remaining	\$0.00

<b>Billing Period - Feb 5, 2026 to Mar 9, 2026</b>	
Solar Credits	\$91.50
10% Plan Savings	\$(9.15)
<b>Solar Club 3 Total</b>	<b>\$82.35</b>
Utility Total Charges	\$76.73
February 2026	\$91.50

**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

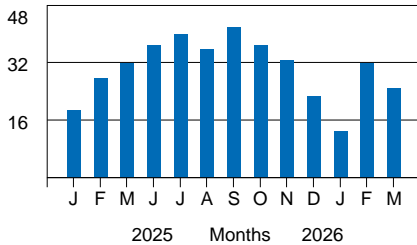
**Total Amount Due \$159.08**

**AUTOPAY Scheduled for Mar. 23, 2026**

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@nautilussolar.com
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**kWh - Average Per Day**

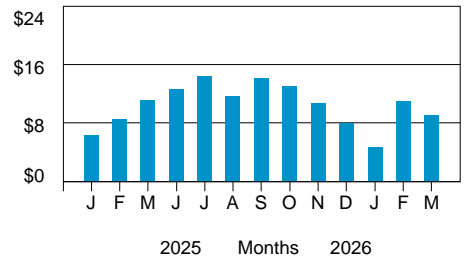


**Your Savings**

**This month \$9.15**

**Your cumulative savings \$257**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>792.19 kWh</b>	<b>35,609 pounds of coal emissions</b>

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	Mar 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 8900001590890000159087 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.