



Statement Date: Nov 7, 2025  
Invoice Number: 95602128

**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

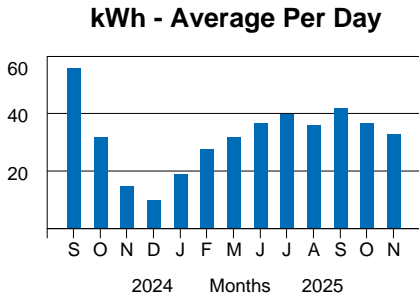
<b>Total Amount Due by November 17, 2025</b>	<b>\$135.84</b>
Previous Balance	\$177.83
Payments Received - Thank you!	\$(177.83)
Balance Remaining	\$0.00
<b>Billing Period - Oct 5, 2025 to Nov 3, 2025</b>	
Solar Credits	\$107.38
10% Plan Savings	\$(10.74)
<b>Solar Club 3 Total</b>	<b>\$96.64</b>
Utility Total Charges	\$39.20

**Total Amount Due \$135.84**

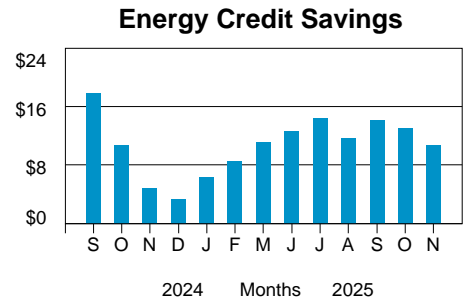
**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
**This month \$10.74**  
**Your cumulative savings \$224**



**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>947.72 kWh</b>	<b>31,105 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	Nov 17, 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 4300001358430000135847 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.