



Statement Date: Apr 15, 2026
 Invoice Number: 97213578

Account Information:
 JACOB JUDD
 1520 16TH AVENUE SOUTH
 ST. CLOUD MN 56304

Utility Account Number:
 5100108871068

Bill Account Number:
 56916-59010

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

Total Amount Due by April 17, 2026	\$75.37
Previous Balance	\$94.98
Payments Received - Thank you!	\$(94.98)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$83.75
10% Plan Savings	\$(8.38)
Solar Club 28 (Gaylord) Total	\$75.37

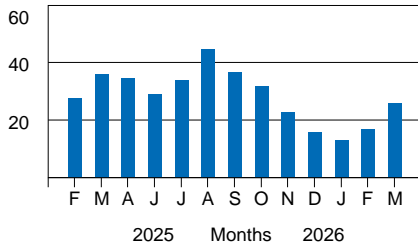
Total Amount Due \$75.37

AUTOPAY Scheduled for Apr. 17, 2026

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

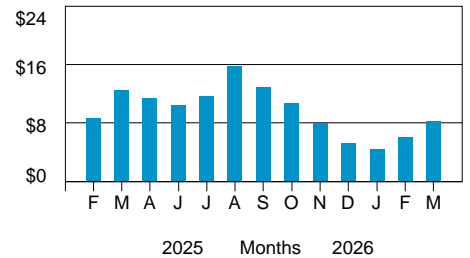


Your Savings



This month \$8.38

Your cumulative savings \$428

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 725.05 kWh	 60,469 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
56916-59010	Apr 17, 2026	Auto Pay

JACOB JUDD
 1520 16TH AVENUE SOUTH
 ST. CLOUD MN 56301

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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- * 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.