



Invoice Number: 91490847

Total Amount Due by March 31, 2025	\$77.10
Previous Balance	\$56.96
Payments Received - Thank you!	\$(56.96)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$85.67
10% Plan Savings	\$(8.57)
Solar Club 3 Total	\$77.10

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

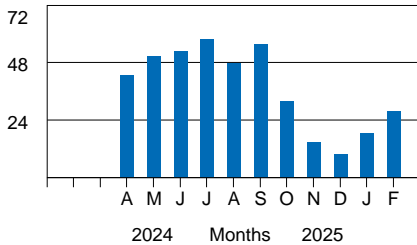
Total Amount Due \$77.10

AUTOPAY Scheduled for Mar. 31, 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

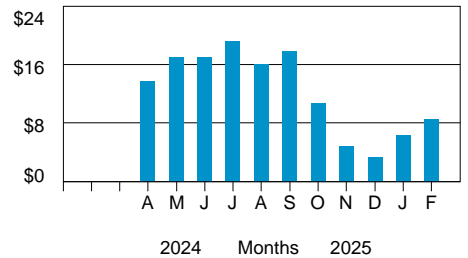


Your Savings

This month \$8.57

Your cumulative savings \$135

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.



756.12 kWh



18,955 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	Mar 31, 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 8700000771070000077107 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.