



Statement Date: May 5, 2025

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Invoice Number: 92323859

Total Amount Due by May 19, 2025	\$113.46
Previous Balance	\$78.43
Payments Received - Thank you!	\$(78.43)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$126.07
10% Plan Savings	\$(12.61)
Solar Club 28 (Gaylord) Total	\$113.46

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

Utility Account Number: 5100108871068
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 56916-59010

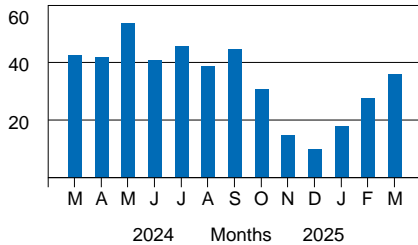
Total Amount Due \$113.46

AUTOPAY Scheduled for May. 19, 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

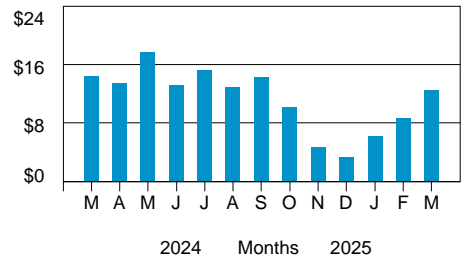


Your Savings

This month \$12.61

Your cumulative savings \$323

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,112.70 kWh

Clean Impact CO2 Equivalent



45,964 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
56916-59010	May 19, 2025	Auto Pay

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

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1800001134680000113466 5691659010

- * 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.