



Invoice Number: 91491199

Total Amount Due by April 17, 2025	\$78.43
Previous Balance	\$56.45
Payments Received - Thank you!	\$(56.45)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$87.15
10% Plan Savings	\$(8.72)
Solar Club 28 (Gaylord) Total	\$78.43

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

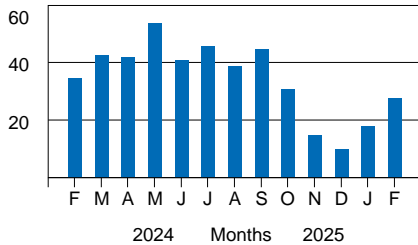
Total Amount Due \$78.43

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

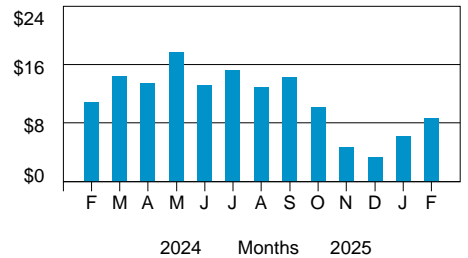


Your Savings

This month \$8.72

Your cumulative savings \$310

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.



769.22 kWh



44,229 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, 2025	Auto Pay

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

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

69 7300000784330000078436 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.