



Statement Date: Oct 15, 2025

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Invoice Number: 95305560

<b>Total Amount Due by October 17, 2025</b>	<b>\$116.68</b>
Previous Balance	\$142.90
Payments Received - Thank you!	\$(142.90)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$129.64
10% Plan Savings	\$(12.96)
<b>Solar Club 28 (Gaylord) Total</b>	<b>\$116.68</b>

**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

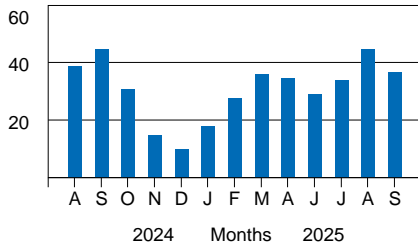
**Total Amount Due \$116.68**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

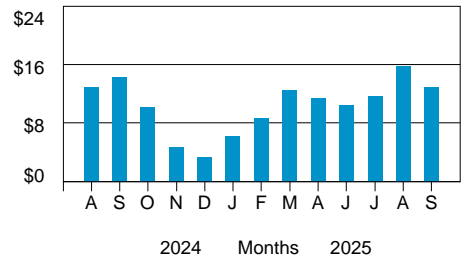


**Your Savings**

This month \$12.96

Your cumulative savings \$385

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.



1,144.25 kWh



54,573 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	Oct 17, 2025	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

69 7400001166840000116686 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.