



Invoice Number: 94740502

Total Amount Due by September 17, 2025	\$142.90
Previous Balance	\$105.17
Payments Received - Thank you!	\$(105.17)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$158.78
10% Plan Savings	\$(15.88)
Solar Club 28 (Gaylord) Total	\$142.90

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

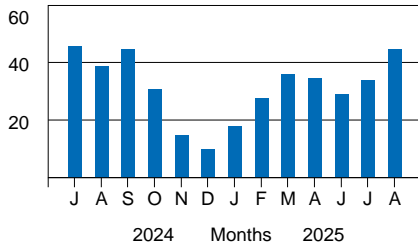
Total Amount Due \$142.90

AUTOPAY Scheduled for Sep. 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@nautilussolar.com
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kWh - Average Per Day

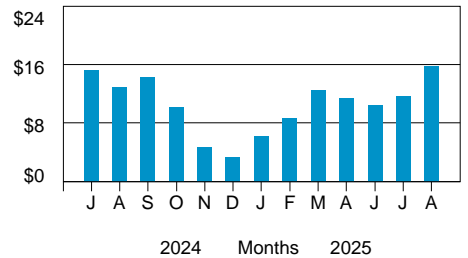


Your Savings

This month \$15.88

Your cumulative savings \$372

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.	1,401.38 kWh	52,790 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	Sep 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 5600001429060000142906 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.