



Invoice Number: 91489817

Total Amount Due by March 31, 2025	\$78.05
Previous Balance	\$48.81
Payments Received - Thank you!	\$(48.81)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$86.72
10% Plan Savings	\$(8.67)
Solar Club 15 (Sherburne) Total	\$78.05

Account Information:
DREW EID
12025 MEADOWLARK BLVD
BECKER MN 55308

Utility Account Number: 5105351924
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
03853-16007

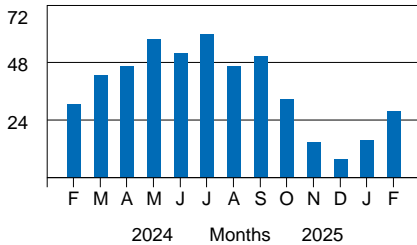
Total Amount Due \$78.05

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

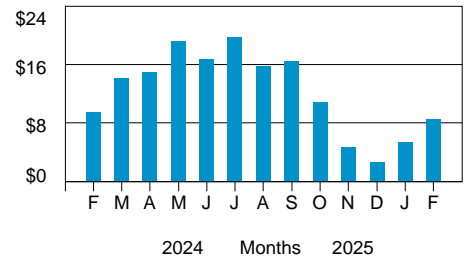


Your Savings

This month \$8.67

Your cumulative savings \$320

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.	765.42 kWh	45,331 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
03853-16007	Mar 31, 2025	Auto Pay

DREW EID
12025 MEADOWLARK BLVD
BECKER MN 55308

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

69 3100000780510000078058 0385316007

- * 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.