



Statement Date: Sep 8, 2025
Invoice Number: 94574709

Account Information:
CRAIG EDELBROCK
338 2ND STREET NORTHEAST
SARTELL MN 56377

Utility Account Number: 5100106232027
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
74536-90006

Total Amount Due by September 18, 2025	\$190.44
Previous Balance	\$195.58
Payments Received - Thank you!	\$(195.58)
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 3, 2025	
Solar Credits	\$102.88
10% Plan Savings	\$(10.29)
Solar Club 15 (Sherburne) Total	\$92.59
Utility Total Charges	\$97.85

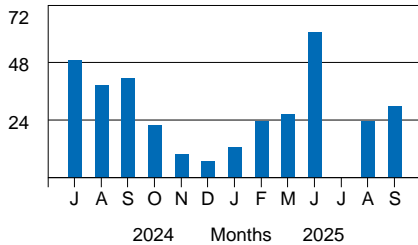
Total Amount Due \$190.44

AUTOPAY Scheduled for Sep. 18, 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

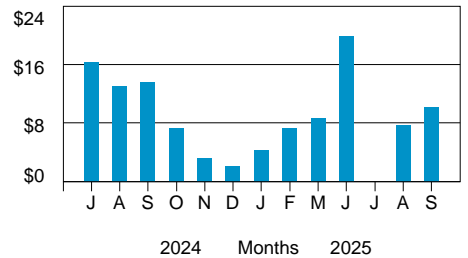


Your Savings

This month
\$10.29

Your cumulative savings
\$208

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.



908.04 kWh



29,187 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
74536-90006	Sep 18, 2025	Auto Pay

CRAIG EDELBROCK
338 2ND STREET NORTHEAST
SARTELL MN 56377

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4500001904450000190443 7453690006

- * 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.