Statement Date: Mar 20, 2025
Invoice Number: 91489916

Total Amount Due by March 31, 2025	$65.90
Previous Balance	$39.04
Payments Received - Thank you!	$(39.04)
Balance Remaining	$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	$73.22
10% Plan Savings	$(7.32)
Solar Club 15 (Sherburne) Total	**$65.90**

Total Amount Due **$65.90**

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

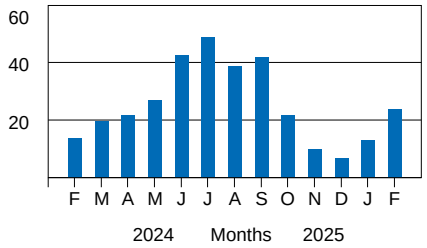
Bill Account Number:
74536-90006

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

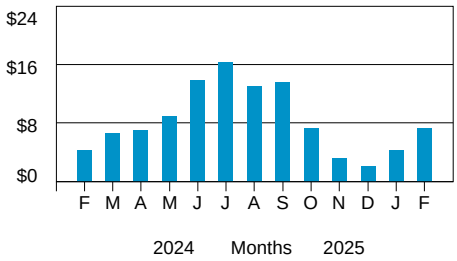


Your Savings

This month
$7.32

Your cumulative savings
$161

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.	646.26 kWh	22,741 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.

Your Bill Account Number	Due Date	Amount Due
74536-90006	Mar 31, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

CRAIG EDELBROCK
338 2ND STREET NORTHEAST
SARTELL MN 56377

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

69 60000006590000000065903 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.