



Invoice Number: 95305236

<b>Total Amount Due by October 27, 2025</b>	<b>\$126.57</b>
Previous Balance	\$149.57
Payments Received - Thank you!	\$(149.57)
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	\$140.63
10% Plan Savings	\$(14.06)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$126.57</b>

**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

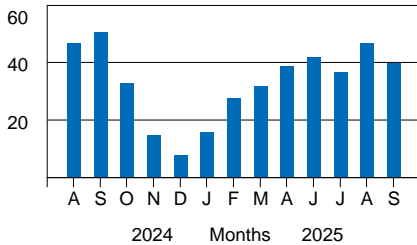
**Total Amount Due \$126.57**

**AUTOPAY Scheduled for Oct. 27, 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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

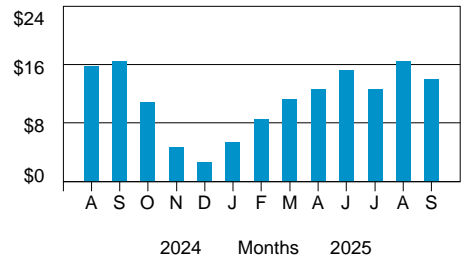


**Your Savings**

This month  
\$14.06

Your cumulative savings  
\$403

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



1,241.20 kWh

**Clean Impact CO2 Equivalent**



56,723 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	Oct 27, 2025	Auto Pay

DREW EID  
12025 MEADOWLARK BLVD  
BECKER MN 55308

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

69 1700001265770000126578 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.