



Invoice Number: 93618868

Total Amount Due by July 25, 2025	\$138.61
Previous Balance	\$114.60
Payments Received - Thank you!	\$(114.60)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$154.01
10% Plan Savings	\$(15.40)
Solar Club 15 (Sherburne) Total	\$138.61

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

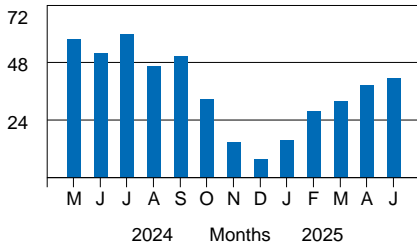
Total Amount Due \$138.61

AUTOPAY Scheduled for Jul. 25, 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

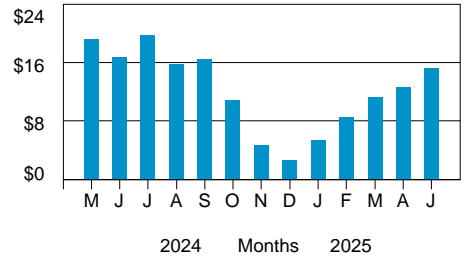


Your Savings

This month \$15.40

Your cumulative savings \$360

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.	1,359.30 kWh	50,759 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	Jul 25, 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 3000001386100000138618 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.