



Invoice Number: 96275803

<b>Total Amount Due by January 26, 2026</b>	<b>\$49.27</b>
Previous Balance	\$81.14
Payments Received - Thank you!	\$(81.14)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Dec 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$54.74
10% Plan Savings	\$(5.47)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$49.27</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

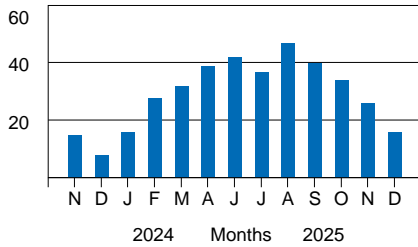
**Total Amount Due \$49.27**

**AUTOPAY Scheduled for Jan. 26, 2026**

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
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kWh - Average Per Day

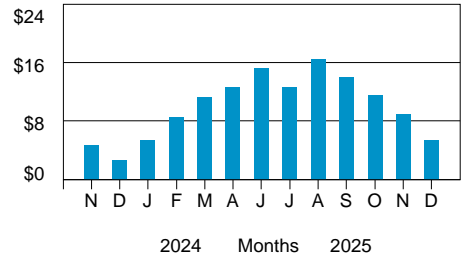


**Your Savings**

This month \$5.47

Your cumulative savings \$429

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.



483.10 kWh



60,312 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
03853-16007	Jan 26, 2026	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 9200000492720000049278 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.