



Invoice Number: 93020444

Total Amount Due by June 23, 2025	\$179.67
Previous Balance	\$226.19
Payments Received - Thank you!	\$(226.19)
Balance Remaining	\$0.00

Billing Period - May 6, 2025 to Jun 4, 2025	
Solar Credits	\$90.35
10% Plan Savings	\$(9.04)
Solar Club 15 (Sherburne) Total	\$81.31
Solar Credits	\$109.29
10% Plan Savings	\$(10.93)
Solar Club 15 (Sherburne) Total	\$98.36
Utility Total Charges	\$(183.35)

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

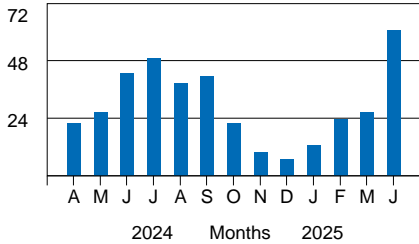
Total Amount Due \$179.67

AUTOPAY Scheduled for Jun. 23, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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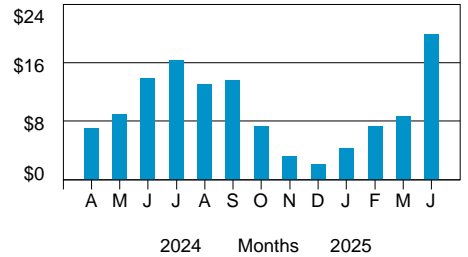
kWh - Average Per Day



Your Savings

This month \$19.97
Your cumulative savings \$190

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.	1,762.06 kWh	26,692 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	Jun 23, 2025	Auto Pay

CRAIG EDELBROCK
 338 2ND STREET NORTHEAST
 SARTELL MN 56377

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

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- * 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.