



Invoice Number: 95306787

Total Amount Due by October 27, 2025	\$173.98
Previous Balance	\$202.32
Payments Received - Thank you!	\$(202.32)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$193.31
10% Plan Savings	\$(19.33)
Sacred Heart Total	\$173.98

Account Information:
 JEREMY SCHAFER
 708 6TH AVE NW
 CLARA CITY MN 56222

Utility Account Number: 5100102349756
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 46723-68002

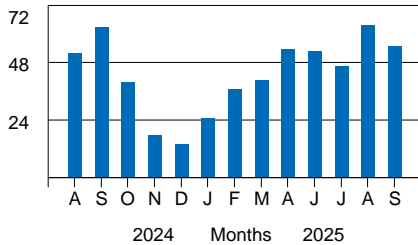
Total Amount Due \$173.98

AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

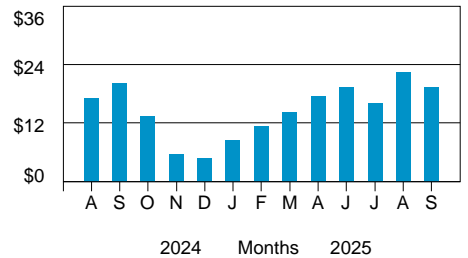


Your Savings

This month
\$19.33

Your cumulative savings
\$691

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.



1,698.71 kWh



99,222 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
46723-68002	Oct 27, 2025	Auto Pay

JEREMY SCHAFER
 708 6TH AVE NW
 CLARACITY MN 56222

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

69 9100001739810000173988 4672368002

- * 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.