



Invoice Number: 96276459

Total Amount Due by January 26, 2026	\$79.21
Previous Balance	\$117.02
Payments Received - Thank you!	\$(117.02)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$88.01
10% Plan Savings	\$(8.80)
Sacred Heart Total	\$79.21

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

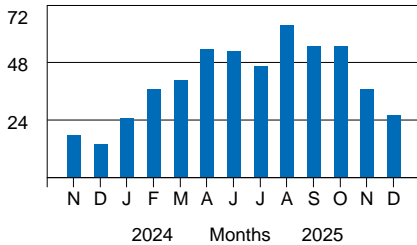
Total Amount Due \$79.21

AUTOPAY Scheduled for Jan. 26, 2026

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

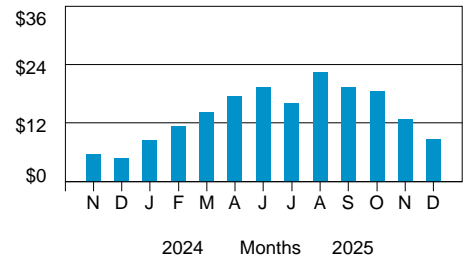


Your Savings

This month \$8.80

Your cumulative savings \$732

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



773.40 kWh

Clean Impact CO2 Equivalent



104,774 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	Jan 26, 2026	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 9500000792150000079218 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.