



Invoice Number: 93617393

Total Amount Due by July 25, 2025	\$174.04
Previous Balance	\$158.91
Payments Received - Thank you!	\$(158.91)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$193.38
10% Plan Savings	\$(19.34)
Sacred Heart Total	\$174.04

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

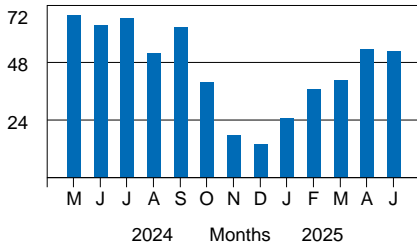
Total Amount Due \$174.04

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 care@nautilussolar.com
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kWh - Average Per Day

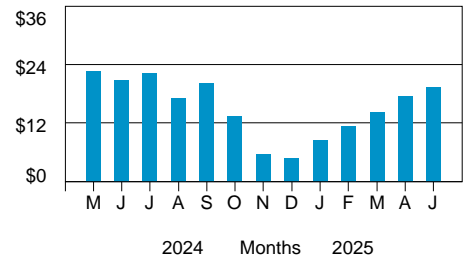


Your Savings

This month \$19.34

Your cumulative savings \$633

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



1,699.26 kWh

Clean Impact CO2 Equivalent



91,297 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	Jul 25, 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 9000001740400000174048 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.