



Statement Date: Nov 7, 2025  
Invoice Number: 95602014

**Account Information:**  
ERIN SCHNOOR  
40 LAKE AVE W  
MINNESOTA LAKE MN 56068

**Utility Account Number:** 5100132908336303081044  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
35151-89002

<b>Total Amount Due by November 17, 2025</b>	<b>\$58.00</b>
Previous Balance	\$129.51
Payments Received - Thank you!	\$(133.27)
Adjustment Totals	\$3.76
Balance Remaining	\$0.00

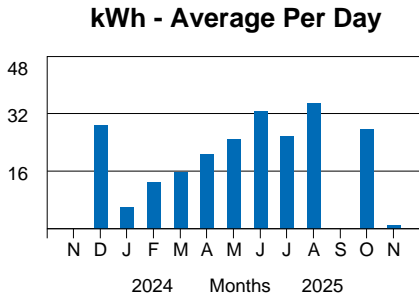
<b>Billing Period - Oct 6, 2025 to Nov 4, 2025</b>	
Solar Credits	\$3.64
10% Plan Savings	\$(0.36)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$3.28</b>
Utility Total Charges	\$54.72

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.76
<b>Total of Other Charges</b>	<b>\$3.76</b>
<b>Total Amount Due</b>	<b>\$58.00</b>

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

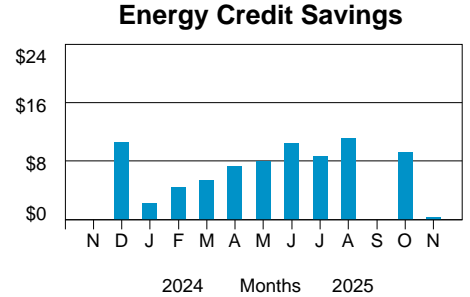
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

This month  
**\$0.36**

Your cumulative savings  
**\$155**



Message Center		
<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>32.15 kWh</b>	 <b>21,524 pounds of coal emissions</b>

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
35151-89002	Nov 17, 2025	Auto Pay

ERIN SCHNOOR  
40 LAKE AVE W  
MINNESOTA LAKE MN 56068

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

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**Message Center Continued**

- \* 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.