



Invoice Number: 96218134

<b>Total Amount Due by January 22, 2026</b>	<b>\$106.63</b>
Previous Balance	\$71.04
Payments Received - Thank you!	\$(73.10)
Adjustment Totals	\$2.06
Balance Remaining	\$0.00

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

<b>Billing Period - Dec 7, 2025 to Jan 7, 2026</b>	
Solar Credits	\$40.10
10% Plan Savings	\$(4.01)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$36.09</b>
Utility Total Charges	\$70.54

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.06
<b>Total of Other Charges</b>	<b>\$2.06</b>
<b>Total Amount Due</b>	<b>\$106.63</b>

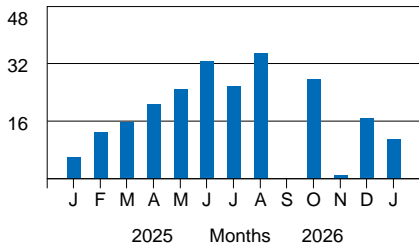
**Bill Account Number:**  
 35151-89002

**AUTOPAY Scheduled for Jan. 22, 2026**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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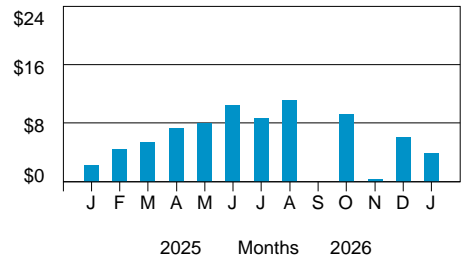
**kWh - Average Per Day**



**Your Savings**

This month **\$4.01**  
 Your cumulative savings **\$165**

**Energy Credit Savings**



**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>353.95 kWh</b>	 <b>22,928 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
35151-89002	Jan 22, 2026	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.