



Invoice Number: 93019047

Total Amount Due by June 20, 2025	\$158.91
Previous Balance	\$129.11
Payments Received - Thank you!	\$(129.11)
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$176.57
10% Plan Savings	\$(17.66)
Sacred Heart Total	\$158.91

Account Information:
 JEREMY SCHAFFER
 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

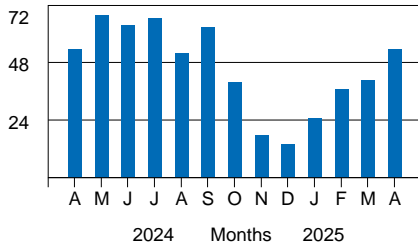
Total Amount Due \$158.91

AUTOPAY Scheduled for Jun. 20, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

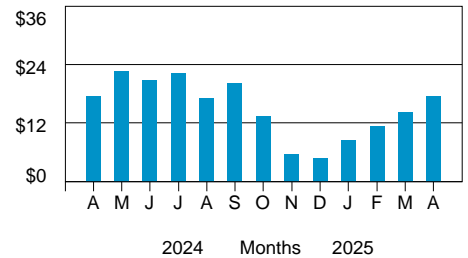


Your Savings

This month \$17.66

Your cumulative savings \$614

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.



1,551.65 kWh



88,648 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	Jun 20, 2025	Auto Pay

JEREMY SCHAFFER
 708 6TH AVE NW
 CLARACITY MN 56222

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 3500001589150000158918 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.