



Statement Date: May 5, 2025
Invoice Number: 92323969

Total Amount Due by May 15, 2025	\$129.11
Previous Balance	\$103.10
Payments Received - Thank you!	\$(103.10)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$143.46
10% Plan Savings	\$(14.35)
Sacred Heart Total	\$129.11

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

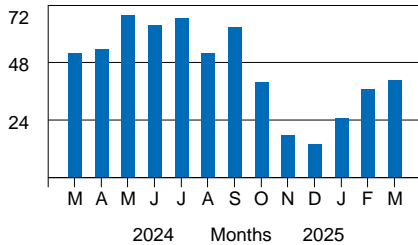
Total Amount Due \$129.11

AUTOPAY Scheduled for May. 15, 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
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kWh - Average Per Day

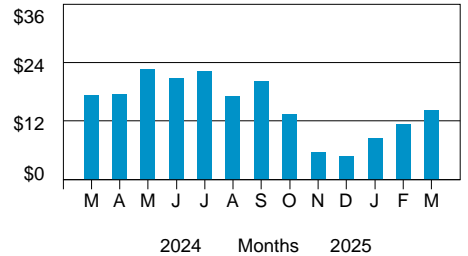


Your Savings

This month \$14.35

Your cumulative savings \$596

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.



1,260.58 kWh



86,229 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	May 15, 2025	Auto Pay

JEREMY SCHAFER
708 6TH AVE NW
CLARACITY MN 56222

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

69 3300001291130000129118 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.