



Invoice Number: 94202505

<b>Total Amount Due by August 25, 2025</b>	<b>\$144.44</b>
Previous Balance	\$174.04
Payments Received - Thank you!	\$(174.04)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$160.49
10% Plan Savings	\$(16.05)
<b>Sacred Heart Total</b>	<b>\$144.44</b>

**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

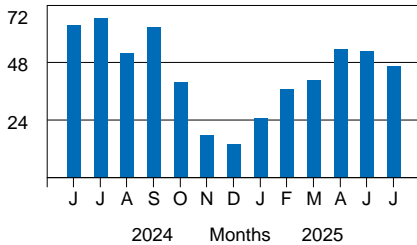
**Total Amount Due \$144.44**

**AUTOPAY Scheduled for Aug. 25, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

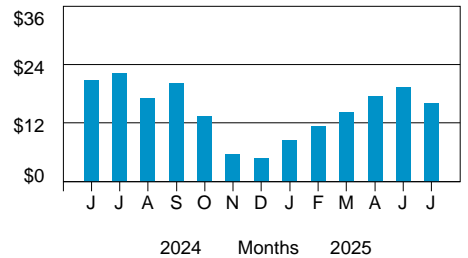


**Your Savings**

This month  
\$16.05

Your cumulative savings  
\$649

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.	1,410.31 kWh	93,495 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
46723-68002	Aug 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 1000001444400000144448 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.