



Invoice Number: 93084683

<b>Total Amount Due by June 26, 2025</b>	<b>\$94.17</b>
Previous Balance	\$72.61
Payments Received - Thank you!	\$(74.72)
Adjustment Totals	\$2.11
Balance Remaining	\$0.00

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

<b>Billing Period - May 12, 2025 to Jun 9, 2025</b>	
Solar Credits	\$104.63
10% Plan Savings	\$(10.46)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$94.17</b>
Utility Total Charges	\$(44.47)

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.11
<b>Total of Other Charges</b>	<b>\$2.11</b>
<b>Total Amount Due</b>	<b>\$94.17</b>

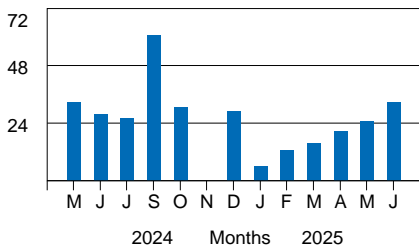
**Bill Account Number:**  
 35151-89002

**AUTOPAY Scheduled for Jun. 26, 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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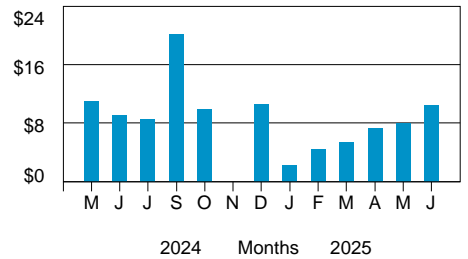
kWh - Average Per Day



**Your Savings**

This month **\$10.46**  
 Your cumulative savings **\$125**

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>923.49 kWh</b>	<b>17,444 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	Jun 26, 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.