



Invoice Number: 97189849

Total Amount Due by April 20, 2026	\$70.87
Previous Balance	\$69.80
Payments Received - Thank you!	\$(71.82)
Adjustment Totals	\$2.02
Balance Remaining	\$0.00

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

Billing Period - Mar 10, 2026 to Apr 8, 2026	
Solar Credits	\$78.75
10% Plan Savings	\$(7.88)
Solar Club 35 (Blue Earth) Total	\$70.87
Utility Total Charges	\$(2.71)
March 2026	\$78.75

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

Other Charges	
Credit Card Convenience Fee	\$2.02
Total of Other Charges	\$2.02
Total Amount Due	\$70.87

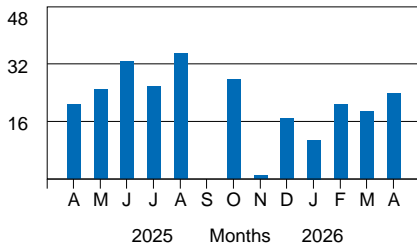
Bill Account Number:
 35151-89002

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

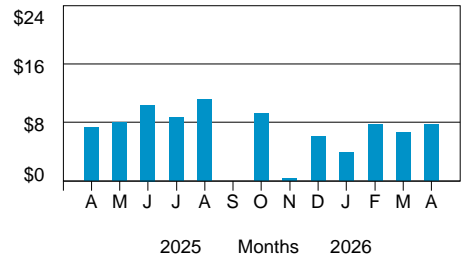


Your Savings

This month
\$15.76

Your cumulative savings
\$187

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



681.82 kWh

Clean Impact CO2 Equivalent



25,967 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
35151-89002	Apr 20, 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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.