



Invoice Number: 95940550

<b>Total Amount Due by December 22, 2025</b>	<b>\$71.04</b>
Previous Balance	\$58.00
Payments Received - Thank you!	\$(59.68)
Adjustment Totals	\$1.68
Balance Remaining	\$0.00

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

<b>Billing Period - Nov 4, 2025 to Dec 7, 2025</b>	
Solar Credits	\$61.95
10% Plan Savings	\$(6.20)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$55.75</b>
Utility Total Charges	\$15.29

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.68
<b>Total of Other Charges</b>	<b>\$1.68</b>
<b>Total Amount Due</b>	<b>\$71.04</b>

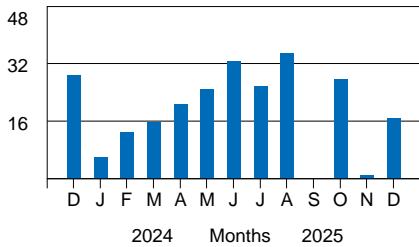
**Bill Account Number:**  
 35151-89002

**AUTOPAY Scheduled for Dec. 22, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

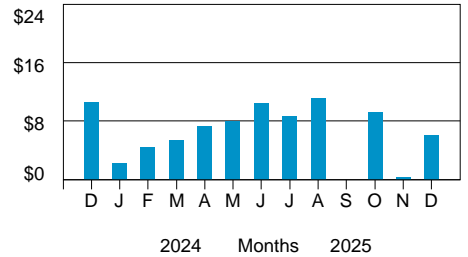


**Your Savings**

This month \$6.20

Your cumulative savings \$161

Energy Credit Savings



**Message Center**

**Your Impact**

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

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

**This Month's Solar Credits**



546.80 kWh

**Clean Impact CO2 Equivalent**



22,376 pounds of coal emissions



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	Dec 22, 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.