



Invoice Number: 92007482

<b>Total Amount Due by April 28, 2025</b>	<b>\$66.93</b>
Previous Balance	\$105.22
Payments Received - Thank you!	\$(108.27)
Adjustment Totals	\$3.05
Balance Remaining	\$0.00

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

<b>Billing Period - Mar 13, 2025 to Apr 13, 2025</b>	
Solar Credits	\$74.37
10% Plan Savings	\$(7.44)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$66.93</b>
Utility Total Charges	\$(3.51)

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.05
<b>Total of Other Charges</b>	<b>\$3.05</b>
<b>Total Amount Due</b>	<b>\$66.93</b>

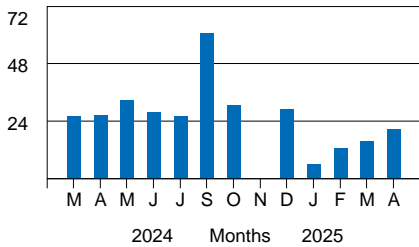
**Bill Account Number:**  
 35151-89002

**AUTOPAY Scheduled for Apr. 28, 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

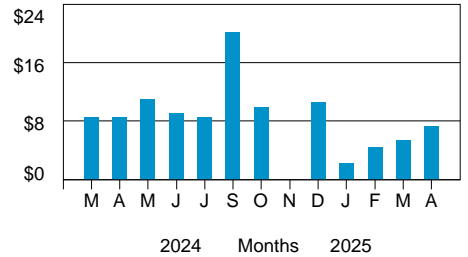


**Your Savings**

This month \$7.44

Your cumulative savings \$107

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**



656.39 kWh

**Clean Impact CO2 Equivalent**



14,895 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	Apr 28, 2025	Auto Pay

ERIN SCHNOOR  
 40 LAKE AVE W  
 MINNESOTA LAKE MN 56068

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

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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.