



Invoice Number: 94740400

<b>Total Amount Due by September 25, 2025</b>	<b>\$202.32</b>
Previous Balance	\$144.44
Payments Received - Thank you!	\$(144.44)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$224.80
10% Plan Savings	\$(22.48)
<b>Sacred Heart Total</b>	<b>\$202.32</b>

**Account Information:**  
 JEREMY SCHAFFER  
 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

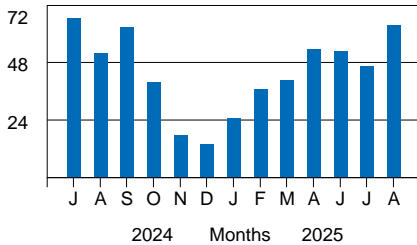
**Total Amount Due \$202.32**

**AUTOPAY Scheduled for Sep. 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**

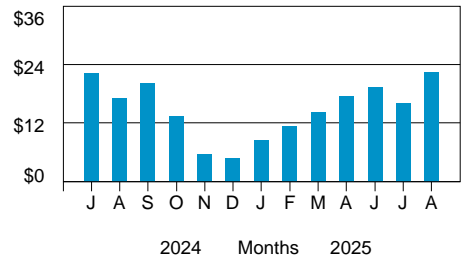


**Your Savings**

**This month \$22.48**

**Your cumulative savings \$672**

**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>1,975.38 kWh</b>	<b>96,575 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>
46723-68002	Sep 25, 2025	Auto Pay

JEREMY SCHAFFER  
 708 6TH AVE NW  
 CLARACITY MN 56222

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 1800002023280000202328 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.