**Statement Date: Mar 16, 2026**
**Invoice Number: 96908605**

| Total Amount Due by March 26, 2026 | $96.21 |
|---|---|
| Previous Balance | $59.76 |
| Payments Received - Thank you! | $(59.76) |
| Balance Remaining | $0.00 |

| Billing Period - Jan 1, 2026 to Feb 1, 2026 | |
|---|---|
| ** Corrected Bill - Any Questions Please Call Us ** | $0.00 |
| Solar Credits | $106.90 |
| 10% Plan Savings | $(10.69) |
| **Sacred Heart Total** | **$96.21** |

**Total Amount Due** **$96.21**

**Account Information:**
JEREMY SCHAFER
708 6TH AVE NW
CLARA CITY MN 56222

**Utility Account Number:**
5100102349756

**Electric Distribution Company:**
Xcel Energy - Solar
1-800-895-1999

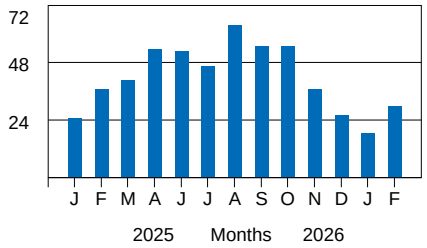
**Bill Account Number:**
46723-68002

**AUTOPAY Scheduled for Mar. 26, 2026**

**PDF COPY Only - No Paper Bill was Created**

| Questions about Your Bill? | Phone | Online | Email |
|---|---|---|---|
| | 1-866-969-4129 | www.nautilussolar.com | customercare@nautilussolar.com |

**kWh - Average Per Day**

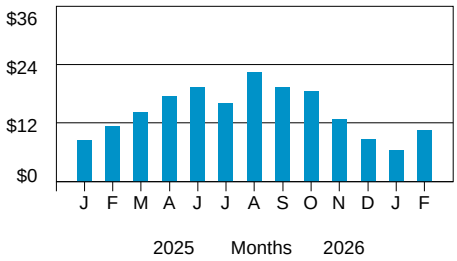



**Your Savings**

**This month**
**$10.69**

**Your cumulative savings**
**$749**

**Energy Credit Savings**




## Message Center

| Your Impact | This Month's Solar Credits | Clean Impact CO2 Equivalent |
|---|---|---|
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 920.74 kWh | 107,119 pounds of coal emissions |

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

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 46723-68002 | Mar 26, 2026 | Auto Pay |

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

JEREMY SCHAFER
708 6TH AVE NW
CLARACITY MN 56222

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

69 320000096212000009621 8 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.