



Invoice Number: 92523313

Total Amount Due by May 27, 2025	\$72.61
Previous Balance	\$66.93
Payments Received - Thank you!	\$(68.87)
Adjustment Totals	\$1.94
Balance Remaining	\$0.00

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

Billing Period - Apr 13, 2025 to May 12, 2025	
Solar Credits	\$80.68
10% Plan Savings	\$(8.07)
Solar Club 35 (Blue Earth) Total	\$72.61
Utility Total Charges	\$(24.55)

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

Other Charges	
Credit Card Convenience Fee	\$1.94
Total of Other Charges	\$1.94
Total Amount Due	\$72.61

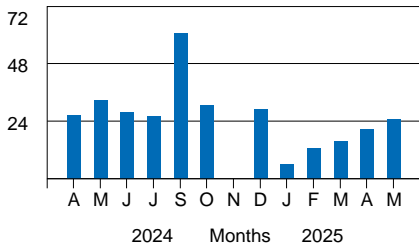
Bill Account Number:
 35151-89002

AUTOPAY Scheduled for May. 27, 2025

PDF COPY Only - No Paper Bill was Created

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

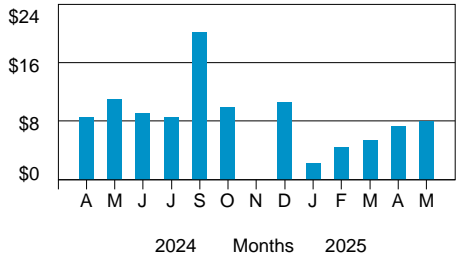


Your Savings

This month **\$8.07**

Your cumulative savings **\$115**

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



712.06 kWh

Clean Impact CO2 Equivalent



16,005 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.



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

Your Bill Account Number	Due Date	Amount Due
35151-89002	May 27, 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.