



Invoice Number: 93228977

Account Information:
 KIM MUNSON
 19 4TH AVE SE
 NEW LONDON MN 56273

Utility Account Number:
 5161782434000303497408

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

Bill Account Number:
 74634-56007

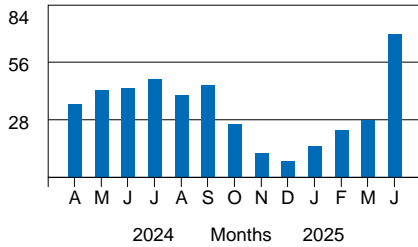
Total Amount Due by July 3, 2025	\$213.68
Previous Balance	\$367.96
Adjustment Totals	\$(367.96)
Balance Remaining	\$0.00
Billing Period - May 6, 2025 to Jun 5, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$109.98
10% Plan Savings	\$(11.00)
Solar Club 3 Total	\$98.98
Solar Credits	\$127.45
10% Plan Savings	\$(12.75)
Solar Club 3 Total	\$114.70
Other Charges	
Cancelled Bill	(\$367.96)
Total of Other Charges	\$(367.96)
Total Amount Due	\$213.68

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

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

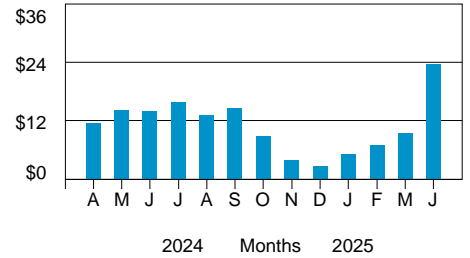


Your Savings

This month
\$23.75

Your cumulative savings
\$192

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
74634-56007	Jul 03, 2025	Auto Pay

KIM MUNSON
 19 4TH AVE SE
 NEW LONDON MN 56273

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

69 7400002136840000213682 7463456007

Message Center Continued

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



2,095.67 kWh



26,833 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.

- * 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.