



Statement Date: Nov 7, 2025

Page 1

Invoice Number: 95601876

Total Amount Due by November 17, 2025	\$226.06
Previous Balance	\$335.51
Payments Received - Thank you!	\$(335.51)
Balance Remaining	\$0.00
Billing Period - Oct 2, 2025 to Nov 2, 2025	
Solar Credits	\$227.19
10% Plan Savings	\$(22.72)
Paynesville Total	\$204.47
Utility Total Charges	\$21.59

Account Information:
 SCOTT MUNSON
 76 WILLOW LN
 SARTELL MN 56377

Utility Account Number: 5100138616357302176185

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

Bill Account Number: 74672-43006

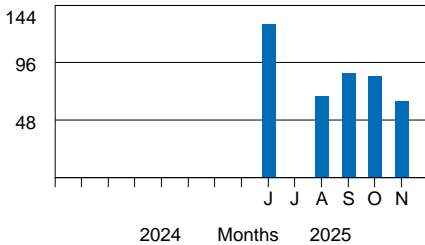
Total Amount Due \$226.06

AUTOPAY Scheduled for Nov. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

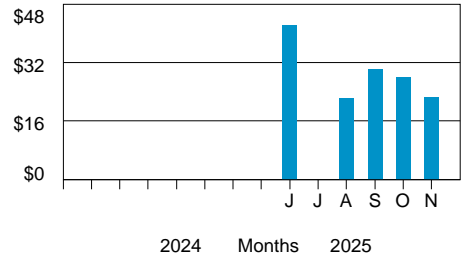


Your Savings

This month \$22.72

Your cumulative savings \$146

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



1,996.39 kWh

Clean Impact CO2 Equivalent



19,975 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
74672-43006	Nov 17, 2025	Auto Pay

SCOTT MUNSON
PO BOX347
SARTELL MN 56377

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

69 6700002260670000226067 7467243006

- * 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.