



Statement Date: Dec 8, 2025

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Invoice Number: 95893450

Total Amount Due by December 18, 2025	\$274.79
Previous Balance	\$226.06
Payments Received - Thank you!	\$(226.06)
Balance Remaining	\$0.00
Billing Period - Nov 2, 2025 to Dec 3, 2025	
Solar Credits	\$159.30
10% Plan Savings	\$(15.93)
Paynesville Total	\$143.37
Utility Total Charges	\$131.42

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

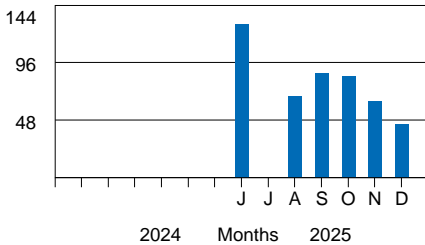
Total Amount Due \$274.79

AUTOPAY Scheduled for Dec. 18, 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

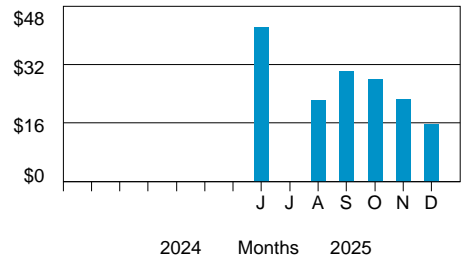


Your Savings

This month \$15.93

Your cumulative savings \$162

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.



1,399.77 kWh



22,157 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	Dec 18, 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 0500002747950000274797 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.