



Invoice Number: 95513118

Total Amount Due by November 14, 2025	\$60.53
Previous Balance	\$60.14
Payments Received - Thank you!	\$(60.14)
Balance Remaining	\$0.00
Billing Period - Sep 30, 2025 to Oct 28, 2025	
Solar Credits	\$38.03
10% Plan Savings	\$(3.80)
Buffalo Lake Total	\$34.23
Utility Total Charges	\$26.30

Account Information:
 STEPHANIE SCANLON
 330 8TH ST E
 HECTOR MN 55342

Utility Account Number: 5100126854532303775524
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 21681-82010

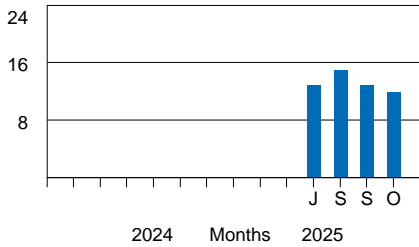
Total Amount Due \$60.53

AUTOPAY Scheduled for Nov. 14, 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

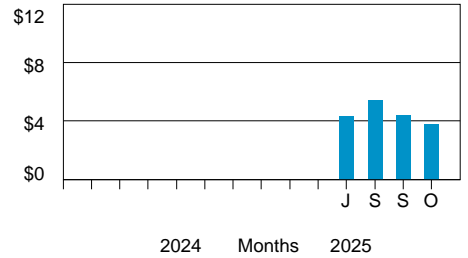


Your Savings

This month \$3.80

Your cumulative savings \$18

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



334.22 kWh

Clean Impact CO2 Equivalent



2,478 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
21681-82010	Nov 14, 2025	Auto Pay

STEPHANIE SCANLON
330 8TH ST E
HECTOR MN 55342

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

69 8500000605350000060539 2168182010

- * 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.