



Invoice Number: 95125050

Total Amount Due by October 16, 2025	\$335.51
Previous Balance	\$398.99
Payments Received - Thank you!	\$(410.56)
Adjustment Totals	\$11.57
Balance Remaining	\$0.00

Account Information:
 SCOTT MUNSON
 76 WILLOW LN
 SARTELL MN 56377

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$280.83
10% Plan Savings	\$(28.08)
Paynesville Total	\$252.75
Utility Total Charges	\$82.76

Utility Account Number: 5100138616357302176185
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$11.57
Total of Other Charges	\$11.57
Total Amount Due	\$335.51

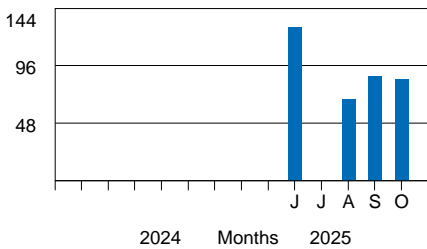
Bill Account Number:
 74672-43006

AUTOPAY Scheduled for Oct. 16, 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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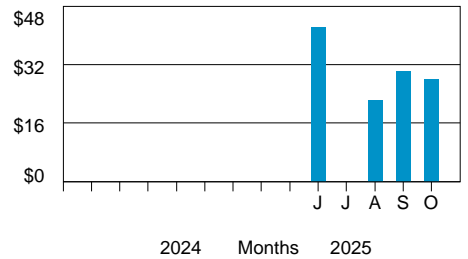
kWh - Average Per Day



Your Savings

This month
\$28.08
 Your cumulative savings
\$123

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



2,467.75 kWh

Clean Impact CO2 Equivalent



16,863 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	Oct 16, 2025	Auto Pay

SCOTT MUNSON
 PO BOX347
 SARTELL MN 56377

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

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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.