



Invoice Number: 96118217

Total Amount Due by January 12, 2026	\$58.66
Previous Balance	\$63.83
Payments Received - Thank you!	\$(63.83)
Balance Remaining	\$0.00
Billing Period - Nov 30, 2025 to Dec 29, 2025	
Solar Credits	\$18.09
10% Plan Savings	\$(1.81)
Buffalo Lake Total	\$16.28
Utility Total Charges	\$42.38

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

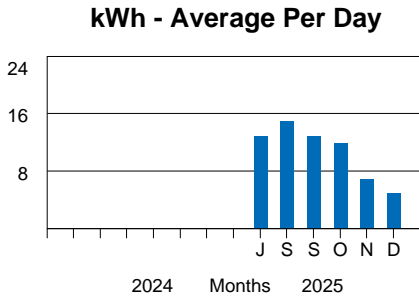
Bill Account Number: 21681-82010

Total Amount Due \$58.66

AUTOPAY Scheduled for Jan. 12, 2026

PDF COPY Only - No Paper Bill was Created

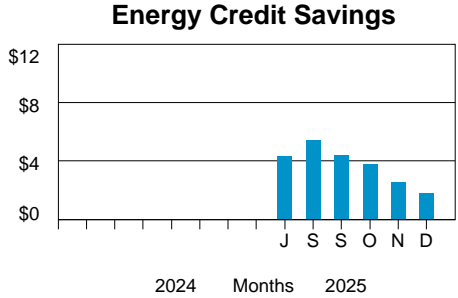
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$1.81

Your cumulative savings \$23



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.	158.96 kWh	3,084 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	Jan 12, 2026	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

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- * 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.