



Invoice Number: 95224894

Total Amount Due by October 20, 2025	\$205.37
Previous Balance	\$230.81
Payments Received - Thank you!	\$(237.50)
Adjustment Totals	\$6.69
Balance Remaining	\$0.00

Account Information:
 KIM MONSON
 19 4TH AVE SE
 NEW LONDON MN 56273

Billing Period - Sep 4, 2025 to Oct 5, 2025	
Solar Credits	\$117.67
10% Plan Savings	\$(11.77)
Solar Club 3 Total	\$105.90
Utility Total Charges	\$99.47

Utility Account Number: 5161782434000303497408
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$6.69
Total of Other Charges	\$6.69
Total Amount Due	\$205.37

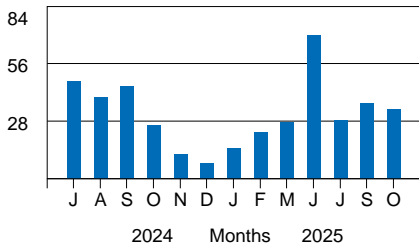
Bill Account Number:
 74634-56007

AUTOPAY Scheduled for Oct. 20, 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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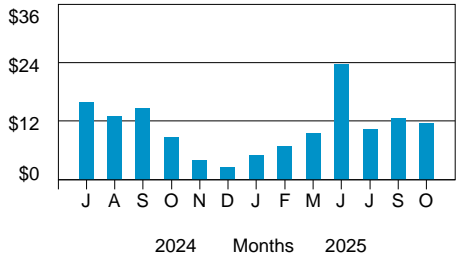
kWh - Average Per Day





Your Savings

This month
\$11.77
Your cumulative savings
\$227

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.	 1,038.56 kWh	 31,637 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
74634-56007	Oct 20, 2025	Auto Pay

KIM MONSON
 19 4TH AVE SE
 NEW LONDON MN 56273

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.