



Statement Date: May 5, 2025
Invoice Number: 92328030

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

Utility Account Number:
5161782434000303497408

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
74634-56007

Total Amount Due by May 15, 2025	\$87.40
Previous Balance	\$63.82
Payments Received - Thank you!	\$(65.67)
Adjustment Totals	\$1.85
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$97.11
10% Plan Savings	\$(9.71)
Solar Club 3 Total	\$87.40

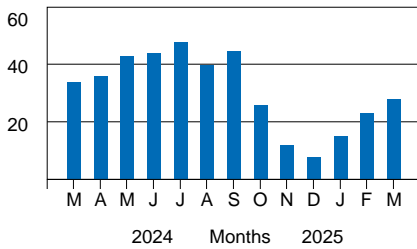
Other Charges	
Credit Card Convenience Fee	\$1.85
Total of Other Charges	\$1.85
Total Amount Due	\$87.40

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

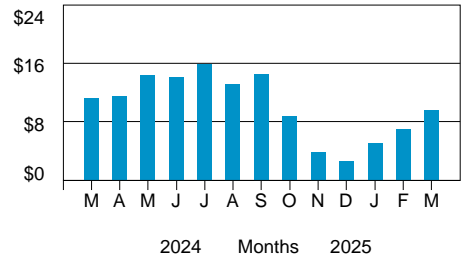


Your Savings

This month
\$9.71

Your cumulative savings
\$168

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



857.08 kWh

Clean Impact CO2 Equivalent



23,566 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	May 15, 2025	Auto Pay

KIM MUNSON
19 4TH AVE SE
NEW LONDON MN 56273

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1900000874090000087402 7463456007

- * 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.