



Invoice Number: 93018960

Total Amount Due by June 20, 2025	\$98.98
Previous Balance	\$87.40
Payments Received - Thank you!	\$(89.93)
Adjustment Totals	\$2.53
Balance Remaining	\$0.00

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

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$109.98
10% Plan Savings	\$(11.00)
Solar Club 3 Total	\$98.98

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

Other Charges	
Credit Card Convenience Fee	\$2.53
Total of Other Charges	\$2.53
Total Amount Due	\$98.98

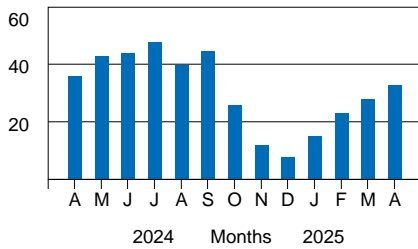
Bill Account Number:
 74634-56007

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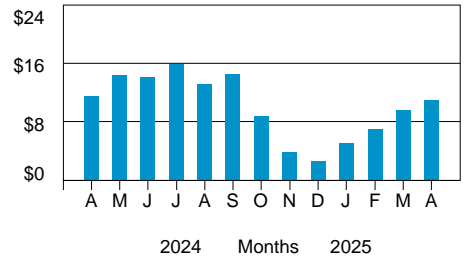
kWh - Average Per Day



Your Savings

This month
\$11.00
Your cumulative savings
\$179

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



970.70 kWh

Clean Impact CO2 Equivalent



25,079 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	Jun 20, 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 7300000989830000098982 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.