



Invoice Number: 93018939

Total Amount Due by June 20, 2025	\$158.80
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$176.44
10% Plan Savings	\$(17.64)
Paynesville Total	\$158.80

Account Information:

SCOTT MUNSON
76 WILLOW LN
SARTELL MN 56377

Total Amount Due \$158.80

Utility Account Number:

5100138616357302176185

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Jun. 20, 2025

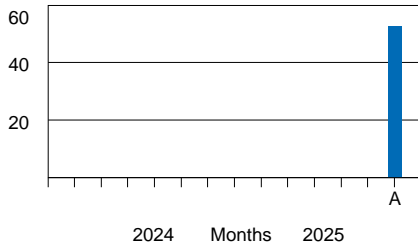
Bill Account Number:

74672-43006

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

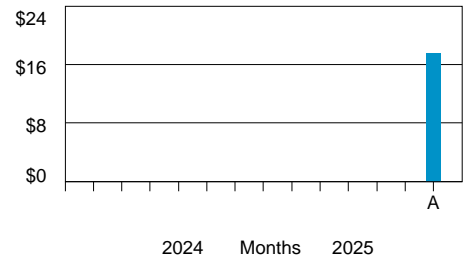


Your Savings

This month \$17.64

Your cumulative savings \$18

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.



1,550.45 kWh



2,417 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	Jun 20, 2025	Auto Pay

SCOTT MUNSON
PO BOX347
SARTELL MN 56377

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

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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.