



Statement Date: Jul 14, 2025

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Invoice Number: 93578633

<b>Total Amount Due by July 24, 2025</b>	<b>\$268.47</b>
Previous Balance	\$382.71
Payments Received - Thank you!	\$(393.81)
Adjustment Totals	\$11.10
Balance Remaining	\$0.00

**Account Information:**  
 SCOTT MUNSON  
 76 WILLOW LN  
 SARTELL MN 56377

<b>Billing Period - Jun 4, 2025 to Jul 6, 2025</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
<b>Paynesville Total</b>	<b>\$0.00</b>
Utility Total Charges	\$268.47

**Utility Account Number:** 5100138616357302176185  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$11.10
<b>Total of Other Charges</b>	<b>\$11.10</b>
<b>Total Amount Due</b>	<b>\$268.47</b>

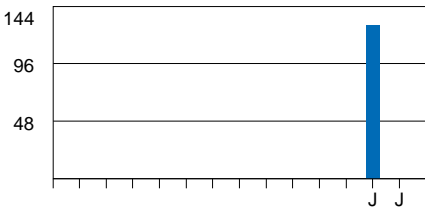
**Bill Account Number:**  
 74672-43006

**AUTOPAY Scheduled for Jul. 24, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day



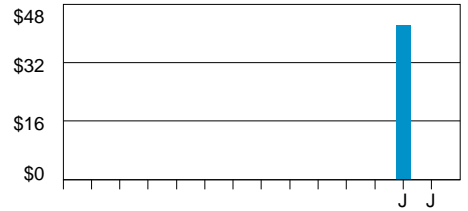
2024 Months 2025

**Your Savings**

This month **\$0.00**

Your cumulative savings **\$43**

Energy Credit Savings



2024 Months 2025

**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



0.00 kWh

**Clean Impact CO2 Equivalent**



5,825 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
74672-43006	Jul 24, 2025	Auto Pay

SCOTT MUNSON  
PO BOX347  
SARTELL MN 56377

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.