



Invoice Number: 95056849

<b>Total Amount Due by October 13, 2025</b>	<b>\$60.14</b>
Previous Balance	\$102.85
Payments Received - Thank you!	\$(102.85)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$44.54
10% Plan Savings	\$(4.45)
<b>Buffalo Lake Total</b>	<b>\$40.09</b>
Utility Total Charges	\$20.05

**Account Information:**  
 STEPHANIE SCANLON  
 330 8TH ST E  
 HECTOR MN 55342

**Utility Account Number:** 5100126854532303775524  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

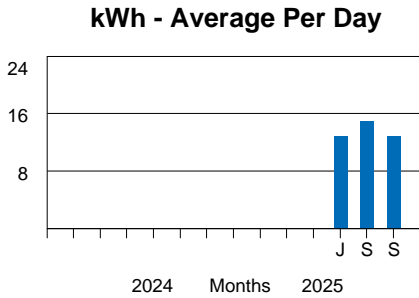
**Bill Account Number:**  
 21681-82010

**Total Amount Due \$60.14**

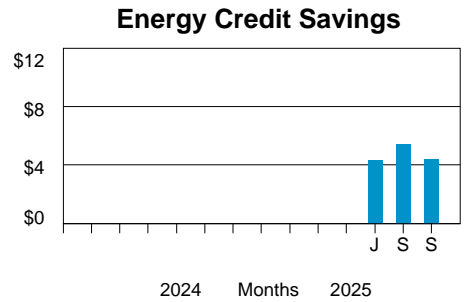
**AUTOPAY Scheduled for Oct. 13, 2025**

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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**Your Savings**  
 This month  
**\$4.45**  
 Your cumulative savings  
**\$14**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>391.35 kWh</b>	<b>1,957 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
21681-82010	Oct 13, 2025	Auto Pay

STEPHANIE SCANLON  
 330 8TH ST E  
 HECTOR MN 55342

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 8100000601410000060149 2168182010

- \* 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.