



Invoice Number: 96896480

Total Amount Due by March 23, 2026	\$174.15
Previous Balance	\$223.83
Payments Received - Thank you!	\$(230.32)
Adjustment Totals	\$6.49
Balance Remaining	\$0.00

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

Billing Period - Feb 5, 2026 to Mar 9, 2026	
Solar Credits	\$80.88
10% Plan Savings	\$(8.09)
Solar Club 3 Total	\$72.79
Utility Total Charges	\$101.36
February 2026	\$80.88

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

Other Charges	
Credit Card Convenience Fee	\$6.49
Total of Other Charges	\$6.49

Bill Account Number:
 74634-56007

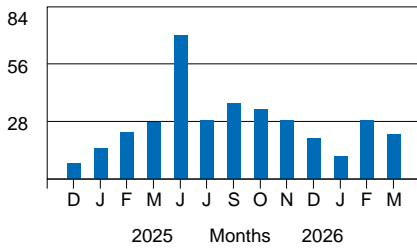
Total Amount Due **\$174.15**

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

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

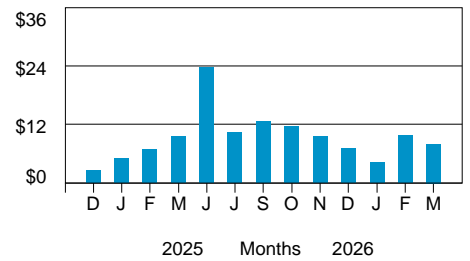


Your Savings

This month
\$8.09

Your cumulative savings
\$266

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



700.28 kWh

Clean Impact CO₂ Equivalent



36,967 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
74634-56007	Mar 23, 2026	Auto Pay

KIM MONSON
 19 4TH AVE SE
 NEW LONDON MN 56273

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

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Message Center Continued

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

- * 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.