



Invoice Number: 95602543

<b>Total Amount Due by November 20, 2025</b>	<b>\$135.28</b>
Previous Balance	\$205.37
Payments Received - Thank you!	\$(211.33)
Adjustment Totals	\$5.96
Balance Remaining	\$0.00

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

<b>Billing Period - Oct 5, 2025 to Nov 3, 2025</b>	
Solar Credits	\$96.02
10% Plan Savings	\$(9.60)
<b>Solar Club 3 Total</b>	<b>\$86.42</b>
Utility Total Charges	\$48.86

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.96
<b>Total of Other Charges</b>	<b>\$5.96</b>
<b>Total Amount Due</b>	<b>\$135.28</b>

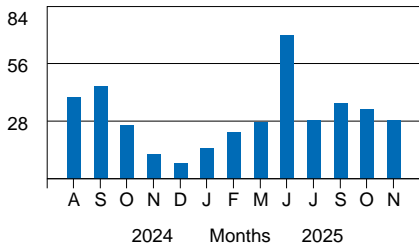
**Bill Account Number:**  
 74634-56007

**AUTOPAY Scheduled for Nov. 20, 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

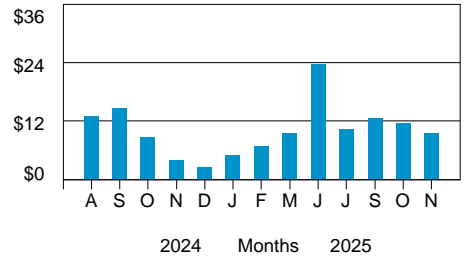


**Your Savings**

This month **\$9.60**

Your cumulative savings **\$236**

Energy Credit Savings



**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**



**847.50 kWh**

**Clean Impact CO2 Equivalent**



**32,958 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>
74634-56007	Nov 20, 2025	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**

- \* 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.