



Statement Date: Sep 8, 2025
Invoice Number: 94574697

Account Information:
SCOTT MUNSON
76 WILLOW LN
SARTELL MN 56377

Utility Account Number:
5100138616357302176185

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
74672-43006

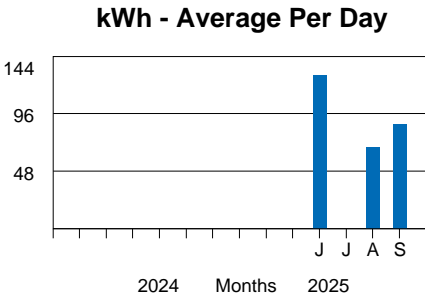
Total Amount Due by September 18, 2025	\$398.99
Previous Balance	\$409.26
Payments Received - Thank you!	\$(421.13)
Adjustment Totals	\$11.87
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 3, 2025	
Solar Credits	\$301.86
10% Plan Savings	\$(30.19)
Paynesville Total	\$271.67
Utility Total Charges	\$127.32

Other Charges	
Credit Card Convenience Fee	\$11.87
Total of Other Charges	\$11.87
Total Amount Due	\$398.99

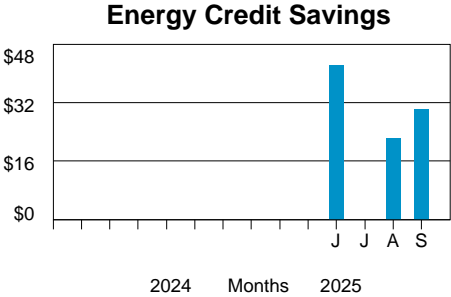
AUTOPAY Scheduled for Sep. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$30.19**
Your cumulative savings **\$95**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 2,652.50 kWh	Clean Impact CO2 Equivalent 13,017 pounds of coal emissions
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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	Sep 18, 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.