



Invoice Number: 96536290

<b>Total Amount Due by February 19, 2026</b>	<b>\$603.72</b>
Previous Balance	\$553.05
Payments Received - Thank you!	\$(553.05)
Balance Remaining	\$0.00

<b>Billing Period - Jan 5, 2026 to Feb 4, 2026</b>	
Solar Credits	\$72.93
10% Plan Savings	\$(7.29)
<b>Paynesville Total</b>	<b>\$65.64</b>
Utility Total Charges	\$538.08
December 2025	\$72.93

**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

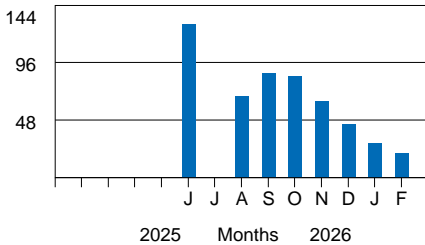
**Total Amount Due \$603.72**

**AUTOPAY Scheduled for Feb. 19, 2026**

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**

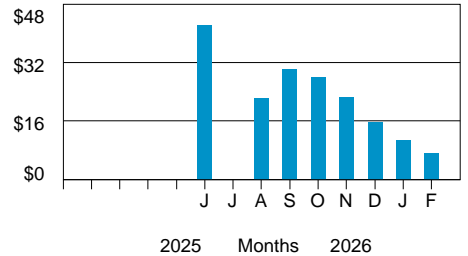


**Your Savings**

**This month \$7.29**

**Your cumulative savings \$180**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**640.85 kWh**



**24,642 pounds of coal emissions**

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>
74672-43006	Feb 19, 2026	Auto Pay

SCOTT MUNSON  
 PO BOX347  
 SARTELL MN 56377

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

69 8000006037200000603727 7467243006

- \* 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.