



Statement Date: Dec 8, 2025

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Invoice Number: 95893755

<b>Total Amount Due by December 18, 2025</b>	<b>\$177.20</b>
Previous Balance	\$135.28
Payments Received - Thank you!	\$(139.20)
Adjustment Totals	\$3.92
Balance Remaining	\$0.00

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

<b>Billing Period - Nov 3, 2025 to Dec 4, 2025</b>	
Solar Credits	\$71.51
10% Plan Savings	\$(7.15)
<b>Solar Club 3 Total</b>	<b>\$64.36</b>
Utility Total Charges	\$112.84

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.92
<b>Total of Other Charges</b>	<b>\$3.92</b>
<b>Total Amount Due</b>	<b>\$177.20</b>

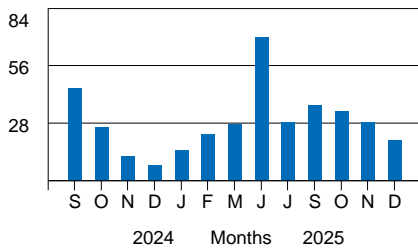
**Bill Account Number:**  
 74634-56007

**AUTOPAY Scheduled for Dec. 18, 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

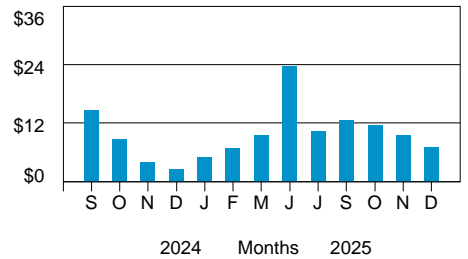


**Your Savings**

This month  
**\$7.15**

Your cumulative savings  
**\$243**

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**



**631.11 kWh**

**Clean Impact CO2 Equivalent**



**33,942 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	Dec 18, 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.