



Invoice Number: 96575573

Total Amount Due by February 23, 2026	\$223.83
Previous Balance	\$226.66
Payments Received - Thank you!	\$(233.23)
Adjustment Totals	\$6.57
Balance Remaining	\$0.00

Account Information:

KIM MONSON
19 4TH AVE SE
NEW LONDON MN 56273

Utility Account Number:

5161782434000303497408

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

74634-56007

Billing Period - Jan 6, 2026 to Feb 5, 2026

Solar Credits	\$66.92
10% Plan Savings	\$(6.69)
Solar Club 3 Total	\$60.23
Solar Credits	\$32.11
10% Plan Savings	\$(3.21)
Solar Club 3 Total	\$28.90
Utility Total Charges	\$134.70
December 2025	\$32.11
January 2026	\$66.92

Other Charges

Credit Card Convenience Fee	\$6.57
Total of Other Charges	\$6.57

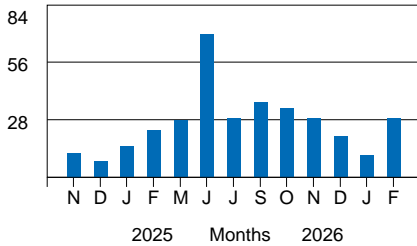
Total Amount Due \$223.83

AUTOPAY Scheduled for Feb. 23, 2026

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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kWh - Average Per Day

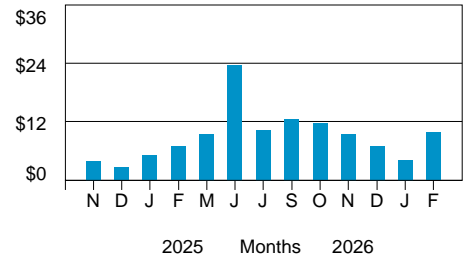


Your Savings

This month \$9.90

Your cumulative savings

Energy Credit Savings



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



Your Bill Account Number	Due Date	Amount Due
74634-56007	Feb 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

69 1700002238370000223832 7463456007

\$258

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.	 862.78 kWh	 35,876 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.

- * 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.