



Statement Date: Aug 5, 2025
Invoice Number: 93971208

Account Information:
STEPHANIE SCANLON
330 8TH ST E
HECTOR MN 55342

Total Amount Due by August 15, 2025	\$124.68
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$43.52
10% Plan Savings	\$(4.35)
Buffalo Lake Total	\$39.17
Utility Total Charges	\$85.51

Utility Account Number: 5100126854532303775524
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

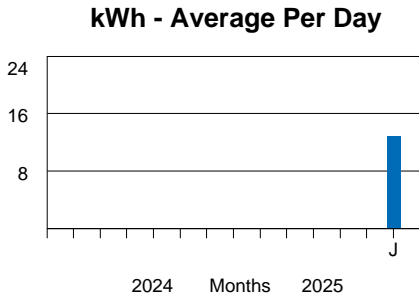
Bill Account Number:
21681-82010

Total Amount Due \$124.68

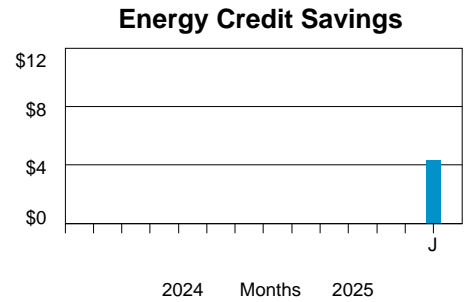
AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month
\$4.35
Your cumulative savings
\$4



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.	 382.40 kWh	 596 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

Your Bill Account Number	Due Date	Amount Due
21681-82010	Aug 15, 2025	Auto Pay

STEPHANIE SCANLON
330 8TH ST E
HECTOR MN 55342

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

69 6800001246880000124689 2168182010

- * 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.