



Invoice Number: 91490794

<b>Total Amount Due by March 31, 2025</b>	<b>\$63.82</b>
Previous Balance	\$46.52
Payments Received - Thank you!	\$(47.87)
Adjustment Totals	\$1.35
Balance Remaining	\$0.00

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

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$70.91
10% Plan Savings	\$(7.09)
<b>Solar Club 3 Total</b>	<b>\$63.82</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.35
<b>Total of Other Charges</b>	<b>\$1.35</b>
<b>Total Amount Due</b>	<b>\$63.82</b>

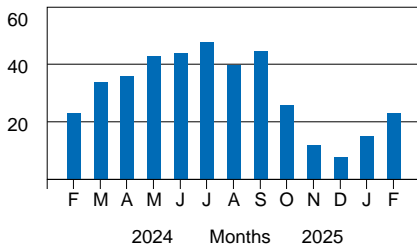
**Bill Account Number:**  
 74634-56007

**AUTOPAY Scheduled for Mar. 31, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

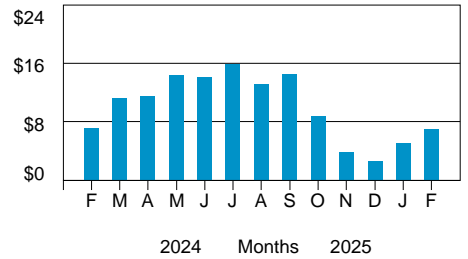


**Your Savings**

This month  
\$7.09

Your cumulative savings  
\$158

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



625.89 kWh

**Clean Impact CO2 Equivalent**



22,230 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>
74634-56007	Mar 31, 2025	Auto Pay

KIM MUNSON  
19 4TH AVE SE  
NEW LONDON MN 56273

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5000000638200000063822 7463456007

- \* 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.