



Statement Date: Jul 18, 2025

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Invoice Number: 93666806

Account Information:
KATHRYN GRAY
8844 STEVENS AVE
BLOOMINGTON MN 55420

Utility Account Number: 5150485033000302662480
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 10334-69010

Table with 2 columns: Description, Amount. Total Amount Due by July 28, 2025: \$169.53

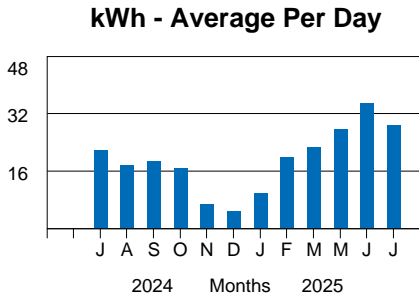
Table with 2 columns: Description, Amount. Billing Period - Jun 10, 2025 to Jul 10, 2025

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$3.28, Total of Other Charges \$3.28, Total Amount Due \$169.53

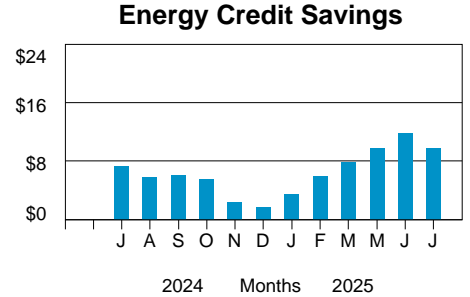
AUTOPAY Scheduled for Jul. 28, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings
This month \$9.73
Your cumulative savings \$78



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 858.40 kWh
Clean Impact CO2 Equivalent: 10,819 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

Table with 3 columns: Your Bill Account Number (10334-69010), Due Date (Jul 28, 2025), Amount Due (Auto Pay)

KATHRYN GRAY
8844 STEVENS AVE
BLOOMINGTON MN 55420

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

69 5300001695330000169536 1033469010

**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.