



Invoice Number: 95956834

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

Total Amount Due by December 26, 2025	\$190.50
Previous Balance	\$158.80
Payments Received - Thank you!	\$(163.41)
Adjustment Totals	\$4.61
Balance Remaining	\$0.00
Billing Period - Nov 6, 2025 to Dec 9, 2025	
Solar Credits	\$69.37
10% Plan Savings	\$(6.94)
Solar Club 15 (Sherburne) Total	\$62.43
Solar Credits	\$42.12
10% Plan Savings	\$(4.21)
Solar Club 15 (Sherburne) Total	\$37.91
Utility Total Charges	\$90.16

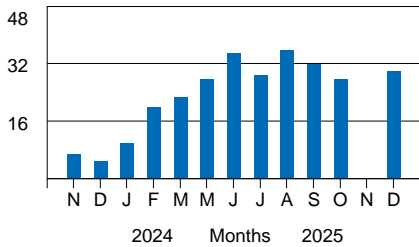
Other Charges	
Credit Card Convenience Fee	\$4.61
Total of Other Charges	\$4.61
Total Amount Due	\$190.50

AUTOPAY Scheduled for Dec. 26, 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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kWh - Average Per Day

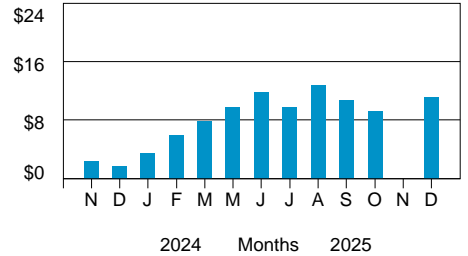


Your Savings

This month
\$0.00

Your cumulative savings
\$122

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10334-69010	Dec 26, 2025	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 1200001905020000190506 1033469010

Message Center Continued

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



984.04 kWh



16,868 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.