



Invoice Number: 94718988

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 September 25, 2025: \$142.29

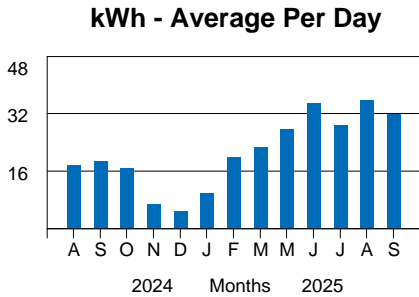
Table with 2 columns: Description, Amount. Billing Period - Aug 10, 2025 to Sep 9, 2025. Total: \$97.47

Table with 2 columns: Description, Amount. Other Charges. Total of Other Charges: \$5.51. Total Amount Due: \$142.29

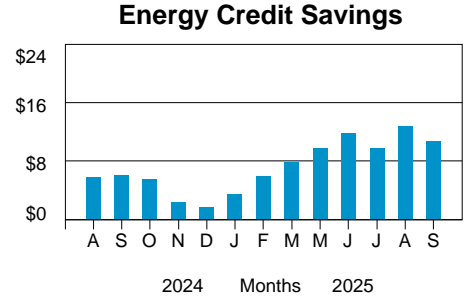
AUTOPAY Scheduled for Sep. 25, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email



Your Savings
This month \$10.83
Your cumulative savings \$102



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 955.82 kWh
Clean Impact CO2 Equivalent: 14,068 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, Due Date, Amount Due

KATHRYN GRAY
8844 STEVENS AVE
BLOOMINGTON MN 55420

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

69 1000001422900000142296 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.