



Invoice Number: 92569753

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 June 2, 2025: \$116.35

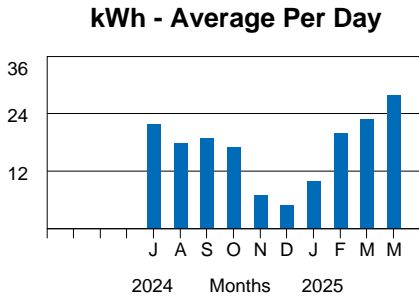
Table with 2 columns: Description, Amount. Billing Period - Apr 10, 2025 to May 11, 2025. Solar Credits: \$98.43, 10% Plan Savings: \$(9.84), Solar Club 15 (Sherburne) Total: \$88.59, Utility Total Charges: \$27.76

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee: \$2.07, Total of Other Charges: \$2.07, Total Amount Due: \$116.35

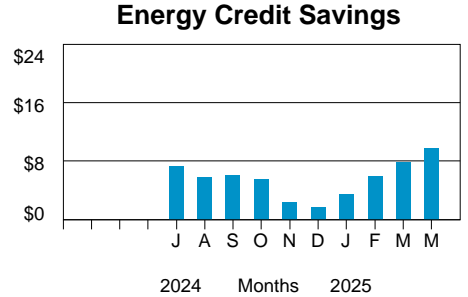
AUTOPAY Scheduled for Jun. 2, 2025

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: \$9.84
Your cumulative savings: \$56



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 868.79 kWh
Clean Impact CO2 Equivalent: 7,843 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 (Jun 02, 2025), Amount Due (Auto Pay)

KATHRYN GRAY
8844 STEVENS AVE
BLOOMINGTON MN 55420

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

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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.