



Invoice Number: 93084609

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 26, 2025: \$113.04

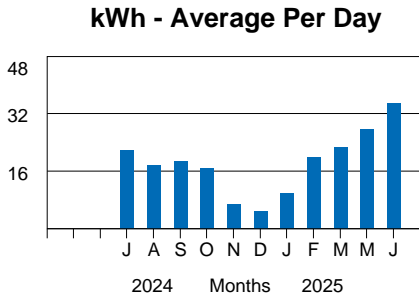
Table with 2 columns: Description, Amount. Billing Period - May 11, 2025 to Jun 10, 2025. Total: \$107.15

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$3.37. Total of Other Charges: \$3.37. Total Amount Due: \$113.04

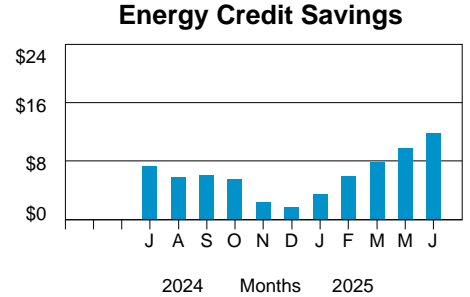
AUTOPAY Scheduled for Jun. 26, 2025

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 \$11.91
Your cumulative savings \$68



Message Center
Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.
This Month's Solar Credits: 1,050.84 kWh
Clean Impact CO2 Equivalent: 9,481 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 26, 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

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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.