



Invoice Number: 91489964

<b>Total Amount Due by March 31, 2025</b>	<b>\$54.05</b>
Previous Balance	\$32.03
Payments Received - Thank you!	\$(32.96)
Adjustment Totals	\$0.93
Balance Remaining	\$0.00

**Account Information:**  
 KATHRYN GRAY  
 8844 STEVENS AVE  
 BLOOMINGTON MN 55420

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$60.06
10% Plan Savings	\$(6.01)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$54.05</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$0.93
<b>Total of Other Charges</b>	<b>\$0.93</b>
<b>Total Amount Due</b>	<b>\$54.05</b>

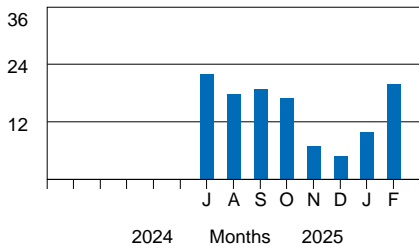
**Bill Account Number:**  
 10334-69010

**AUTOPAY Scheduled for Mar. 31, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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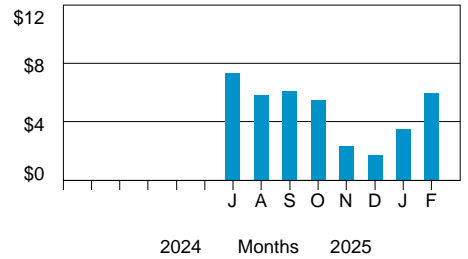
kWh - Average Per Day



**Your Savings**

**This month**  
**\$6.01**  
**Your cumulative savings**  
**\$39**

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



530.14 kWh

**Clean Impact CO2 Equivalent**



5,396 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

Your Bill Account Number	Due Date	Amount Due
10334-69010	Mar 31, 2025	Auto Pay

KATHRYN GRAY  
 8844 STEVENS AVE  
 BLOOMINGTON MN 55420

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

69 7000000540500000054056 1033469010

- \* 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.