



Invoice Number: 95306566

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 October 27, 2025: \$149.83. Includes Previous Balance, Payments Received, Adjustment Totals, and Balance Remaining.

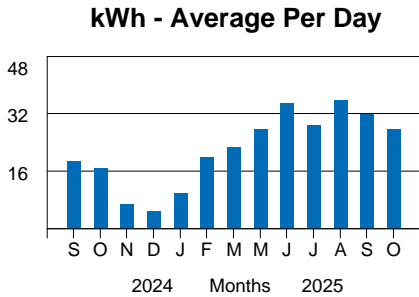
Table with 2 columns: Description, Amount. Billing Period - Sep 9, 2025 to Oct 8, 2025. Includes Solar Credits, 10% Plan Savings, Solar Club 15 (Sherburne) Total, and Utility Total Charges.

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee (\$4.13). Total of Other Charges: \$4.13. Total Amount Due: \$149.83.

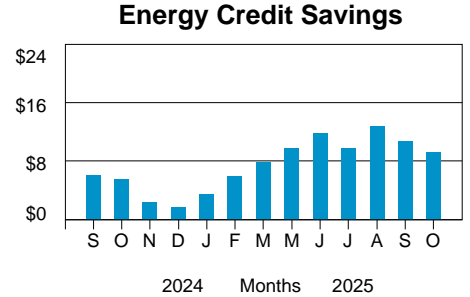
AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilusolar.com), Email (customer@nautilusolar.com).



Your Savings
This month \$9.20
Your cumulative savings \$111



Message Center section with three columns: Your Impact (reducing carbon emissions), This Month's Solar Credits (812.34 kWh), and Clean Impact CO2 Equivalent (15,334 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 (Oct 27, 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

69 1900001498390000149836 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.