



Invoice Number: 96907334

<b>Total Amount Due by March 26, 2026</b>	<b>\$55.61</b>
Previous Balance	\$33.21
Payments Received - Thank you!	\$(33.21)
Adjustment Totals	\$0.94
Balance Remaining	\$0.94

**Account Information:**  
 SHARON RUBLE  
 3645 91ST LN NE  
 BLAINE MN 55014

<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$60.75
10% Plan Savings	\$(6.08)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$54.67</b>

**Utility Account Number:** 5186982267  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$0.94
<b>Total of Other Charges</b>	<b>\$0.94</b>
<b>Total Amount Due</b>	<b>\$55.61</b>

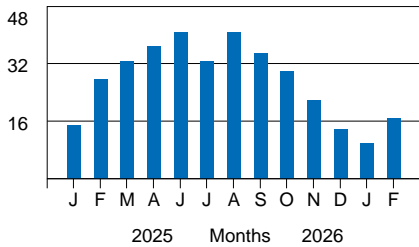
**Bill Account Number:**  
 40093-09017

**AUTOPAY Scheduled for Mar. 26, 2026**

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.nautilussolar.com	<b>Email</b> customercare@nautilussolar.com
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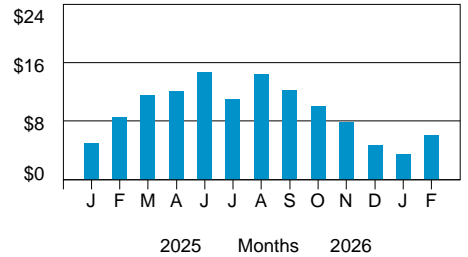
**kWh - Average Per Day**





**Your Savings**

This month **\$6.08**  
 Your cumulative savings **\$352**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>525.93 kWh</b>	 <b>49,299 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
40093-09017	Mar 26, 2026	Auto Pay

SHARON RUBLE  
 3645 91ST LN NE  
 BLAINE MN 55014

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.