



Invoice Number: 93019162

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

**Utility Account Number:**  
 5186982267

**Bill Account Number:**  
 40093-09017

<b>Total Amount Due by June 20, 2025</b>	<b>\$109.53</b>
Previous Balance	\$104.46
Payments Received - Thank you!	\$(107.49)
Adjustment Totals	\$3.03
Balance Remaining	\$0.00

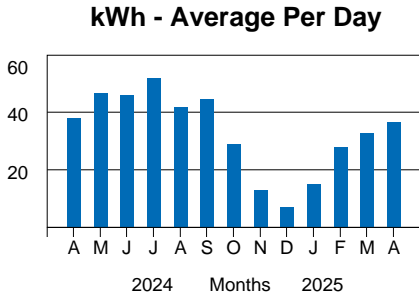
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$121.70
10% Plan Savings	\$(12.17)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$109.53</b>

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.03
<b>Total of Other Charges</b>	<b>\$3.03</b>
<b>Total Amount Due</b>	<b>\$109.53</b>

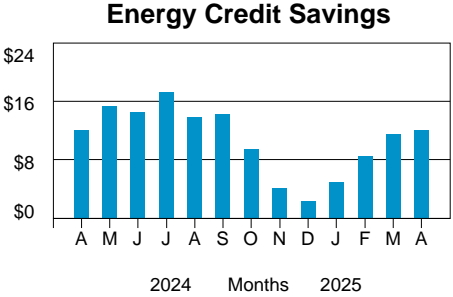
**AUTOPAY Scheduled for Jun. 20, 2025**

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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**Your Savings**  
 This month  
**\$12.17**  
 Your cumulative savings  
**\$267**



**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>1,074.11 kWh</b>	<b>37,616 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	Jun 20, 2025	Auto Pay

SHARON RUBLE  
 3645 91ST LN NE  
 BLAINE MN 55014

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

69 0900001095390000109533 4009309017

- \* 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.