



Invoice Number: 95674668

<b>Total Amount Due by December 1, 2025</b>	<b>\$91.21</b>
Previous Balance	\$110.63
Payments Received - Thank you!	\$(113.84)
Adjustment Totals	\$3.21
Balance Remaining	\$0.00

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

<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$101.35
10% Plan Savings	\$(10.14)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$91.21</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.21
<b>Total of Other Charges</b>	<b>\$3.21</b>
<b>Total Amount Due</b>	<b>\$91.21</b>

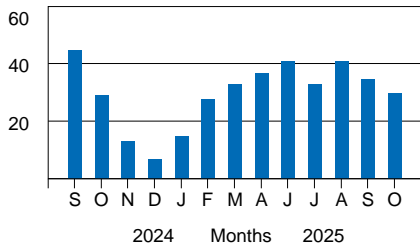
**Bill Account Number:**  
 40093-09017

**AUTOPAY Scheduled for Dec. 1, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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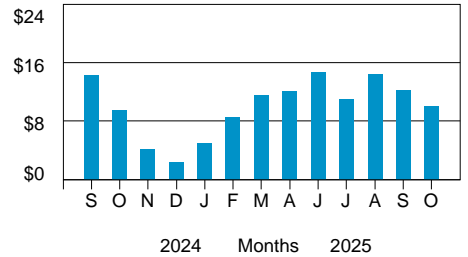
**kWh - Average Per Day**





**Your Savings**

This month  
**\$10.14**  
 Your cumulative savings  
**\$330**

**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>894.50 kWh</b>	 <b>46,247 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	Dec 01, 2025	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.