



Invoice Number: 91489879

Total Amount Due by March 31, 2025	\$76.65
Previous Balance	\$45.67
Payments Received - Thank you!	\$(45.67)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$85.17
10% Plan Savings	\$(8.52)
Solar Club 15 (Sherburne) Total	\$76.65

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

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

Bill Account Number:
 40093-09017

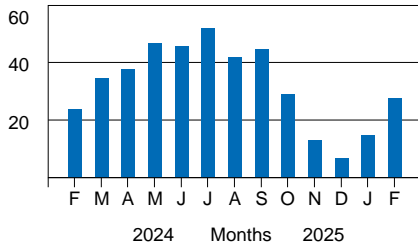
Total Amount Due \$76.65

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

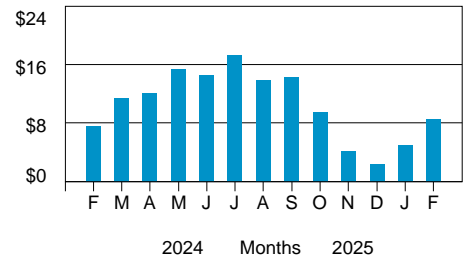


Your Savings

This month \$8.52

Your cumulative savings \$243

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	751.67 kWh	34,345 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
40093-09017	Mar 31, 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 6400000766540000076653 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.