



Invoice Number: 95979041

Total Amount Due by December 26, 2025	\$70.96
Previous Balance	\$91.21
Payments Received - Thank you!	\$(93.86)
Adjustment Totals	\$2.65
Balance Remaining	\$0.00

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

Billing Period - Oct 1, 2025 to Nov 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$78.85
10% Plan Savings	\$(7.89)
Solar Club 15 (Sherburne) Total	\$70.96

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

Other Charges	
Credit Card Convenience Fee	\$2.65
Total of Other Charges	\$2.65
Total Amount Due	\$70.96

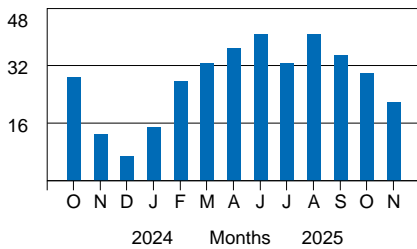
Bill Account Number:
 40093-09017

AUTOPAY Scheduled for Dec. 26, 2025

PDF COPY Only - No Paper Bill was Created

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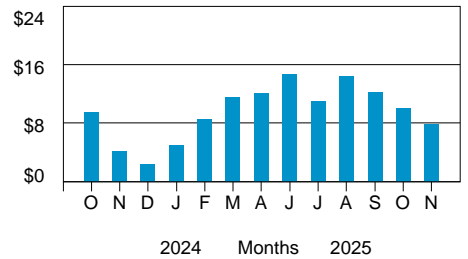
kWh - Average Per Day





Your Savings

This month
\$7.89
 Your cumulative savings
\$337

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.	 695.92 kWh	 47,332 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	Dec 26, 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.