



Statement Date: May 5, 2025
Invoice Number: 92328244

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 by May 15, 2025	\$104.46
Previous Balance	\$76.65
Payments Received - Thank you!	\$(78.87)
Adjustment Totals	\$2.22
Balance Remaining	\$0.00

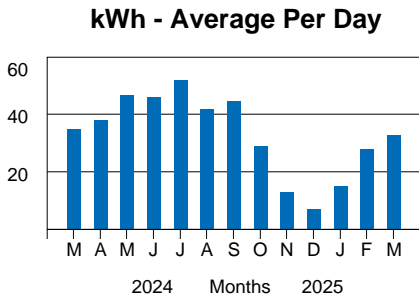
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$116.07
10% Plan Savings	\$(11.61)
Solar Club 15 (Sherburne) Total	\$104.46

Other Charges	
Credit Card Convenience Fee	\$2.22
Total of Other Charges	\$2.22
Total Amount Due	\$104.46

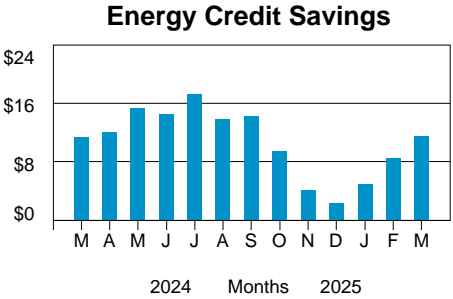
AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---



Your Savings
This month
\$11.61
Your cumulative savings
\$255



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,024.45 kWh	35,942 pounds of CO2 Equivalent 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	May 15, 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 0400001044640000104463 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.