



Statement Date: Jul 15, 2025
Invoice Number: 93618884

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 July 25, 2025	\$132.48
Previous Balance	\$109.53
Payments Received - Thank you!	\$(112.71)
Adjustment Totals	\$3.18
Balance Remaining	\$0.00

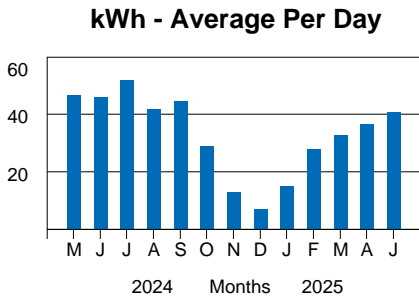
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$147.20
10% Plan Savings	\$(14.72)
Solar Club 15 (Sherburne) Total	\$132.48

Other Charges	
Credit Card Convenience Fee	\$3.18
Total of Other Charges	\$3.18
Total Amount Due	\$132.48

AUTOPAY Scheduled for Jul. 25, 2025

PDF COPY Only - No Paper Bill was Created

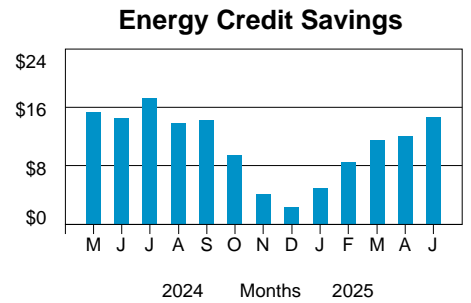
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$14.72

Your cumulative savings
\$282



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.	 1,299.17 kWh	 39,641 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	Jul 25, 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

69 8800001324880000132483 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.