



Invoice Number: 94739459

Total Amount Due by September 25, 2025	\$130.67
Previous Balance	\$99.61
Payments Received - Thank you!	\$(202.11)
Adjustment Totals	\$102.50
Balance Remaining	\$0.00

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

Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$145.19
10% Plan Savings	\$(14.52)
Solar Club 15 (Sherburne) Total	\$130.67

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

Other Charges	
Credit Card Convenience Fee	\$2.89
Payment Debit	\$99.61
Total of Other Charges	\$102.50
Total Amount Due	\$130.67

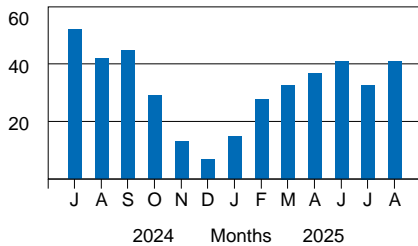
Bill Account Number:
 40093-09017

AUTOPAY Scheduled for Sep. 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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kWh - Average Per Day

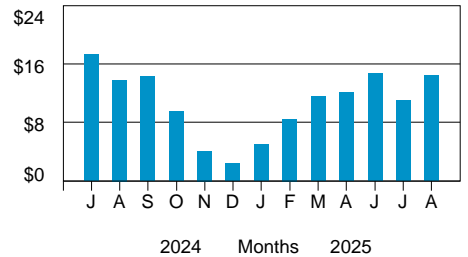


Your Savings

This month
\$14.52

Your cumulative savings
\$307

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,281.47 kWh

Clean Impact CO2 Equivalent



43,162 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
40093-09017	Sep 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

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Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.