



Invoice Number: 91489813

Total Amount Due by March 31, 2025	\$99.86
Previous Balance	\$60.65
Payments Received - Thank you!	\$(60.65)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$110.96
10% Plan Savings	\$(11.10)
Solar Club 15 (Sherburne) Total	\$99.86

Account Information:
 RICKY JOHNOSN
 11994 GRUND AVE
 BECKER MN 55308

Utility Account Number: 5155706235
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 26408-53007

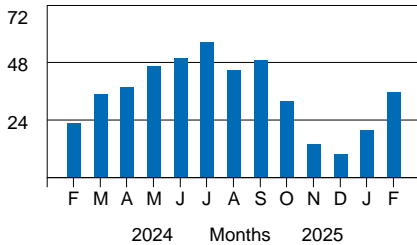
Total Amount Due \$99.86

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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

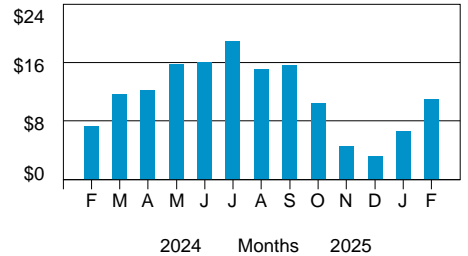


Your Savings

This month
\$11.10

Your cumulative savings
\$265

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



979.31 kWh

Clean Impact CO2 Equivalent



37,425 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
26408-53007	Mar 31, 2025	Auto Pay

RICKY JOHNOSN
 11994 GRUND AVE
 BECKER MN 55308

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 1000000998600000099866 2640853007

- * 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.