



Invoice Number: 93019134

<b>Total Amount Due by June 20, 2025</b>	<b>\$135.53</b>
Previous Balance	\$135.90
Payments Received - Thank you!	\$(135.90)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$150.59
10% Plan Savings	\$(15.06)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$135.53</b>

**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

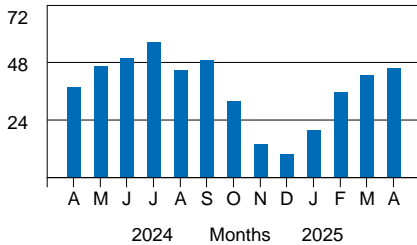
**Total Amount Due \$135.53**

**AUTOPAY Scheduled for Jun. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

**kWh - Average Per Day**

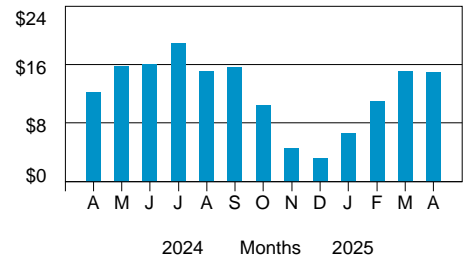


**Your Savings**

**This month \$15.06**

**Your cumulative savings \$295**

**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.



**1,329.13 kWh**



**41,574 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	Jun 20, 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 7000001355300000135536 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.