



Invoice Number: 97190294

Total Amount Due by April 23, 2026	\$195.99
Previous Balance	\$279.40
Payments Received - Thank you!	\$(279.40)
Balance Remaining	\$0.00

Billing Period - Mar 9, 2026 to Apr 7, 2026	
Solar Credits	\$91.60
10% Plan Savings	\$(9.16)
Solar Club 15 (Sherburne) Total	\$82.44
Solar Credits	\$126.17
10% Plan Savings	\$(12.62)
Solar Club 15 (Sherburne) Total	\$113.55
Utility Total Charges	\$(12.07)
March 2026	\$126.17
February 2026	\$91.60

Account Information:
 RICKY JOHNOSN
 11994 GRUND AVE
 BECKER MN 55308

Utility Account Number:
 5155706235

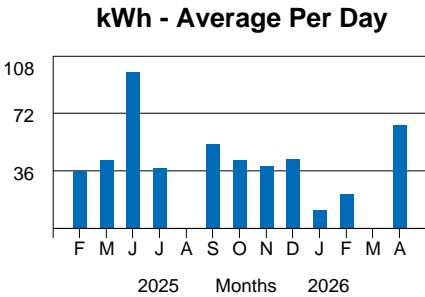
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 26408-53007

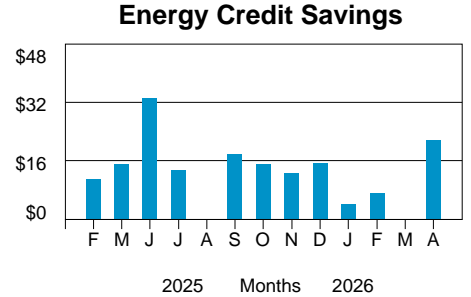
Total Amount Due \$195.99

AUTOPAY Scheduled for Apr. 23, 2026

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



Your Savings
 This month **\$21.78**
 Your cumulative savings **\$422**



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.	1,885.39 kWh	58,966 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	Apr 23, 2026	Auto Pay

RICKY JOHNOSN
 11994 GRUND AVE
 BECKER MN 55308

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

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Message Center Continued

- * 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.