



Invoice Number: 96218349

<b>Total Amount Due by January 22, 2026</b>	<b>\$389.79</b>
Previous Balance	\$147.68
Payments Received - Thank you!	\$(147.68)
Balance Remaining	\$0.00
<b>Billing Period - Dec 4, 2025 to Jan 6, 2026</b>	
Solar Credits	\$43.67
10% Plan Savings	\$(4.37)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$39.30</b>
Utility Total Charges	\$350.49

**Account Information:**  
RICKY JOHNOSN  
11994 GRUND AVE  
BECKER MN 55308

**Utility Account Number:** 5155706235

**Bill Account Number:** 26408-53007

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

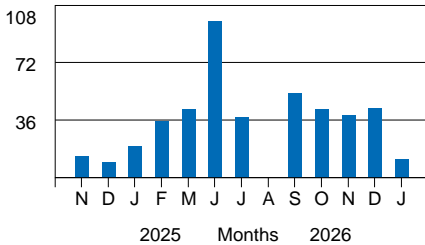
**Total Amount Due \$389.79**

**AUTOPAY Scheduled for Jan. 22, 2026**

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

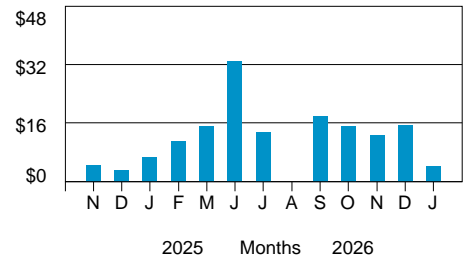


**Your Savings**

This month \$4.37

Your cumulative savings \$393

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**



385.49 kWh

**Clean Impact CO2 Equivalent**



55,018 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
26408-53007	Jan 22, 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

69 3900003897990000389796 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.