



Statement Date: Oct 7, 2025

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Invoice Number: 95158499

Total Amount Due by October 17, 2025	\$136.26
Previous Balance	\$271.53
Payments Received - Thank you!	\$(271.53)
Balance Remaining	\$0.00
Billing Period - Sep 4, 2025 to Oct 5, 2025	
Solar Credits	\$151.40
10% Plan Savings	\$(15.14)
Solar Club 15 (Sherburne) Total	\$136.26
Utility Total Charges	\$(201.80)

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

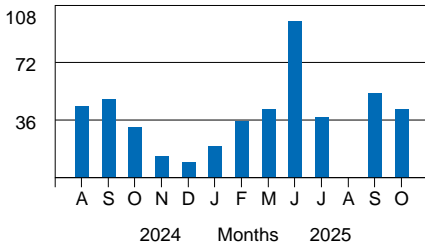
Total Amount Due \$136.26

AUTOPAY Scheduled for Oct. 17, 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
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kWh - Average Per Day

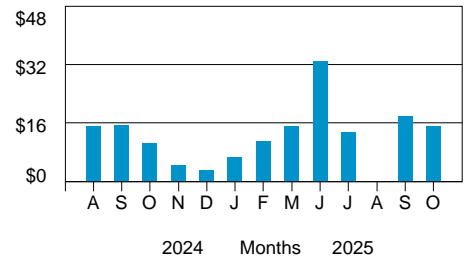


Your Savings

This month \$15.14

Your cumulative savings \$360

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



1,336.33 kWh

Clean Impact CO2 Equivalent



50,505 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	Oct 17, 2025	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 7600001362660000136266 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.