



Invoice Number: 96880818

<b>Total Amount Due by March 23, 2026</b>	<b>\$279.40</b>
Previous Balance	\$404.94
Payments Received - Thank you!	\$(404.94)
Balance Remaining	\$0.00
<b>Billing Period - Feb 5, 2026 to Mar 9, 2026</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$0.00</b>
Utility Total Charges	\$279.40

**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

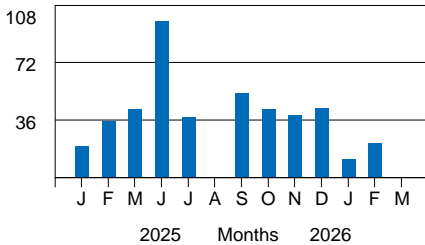
**Total Amount Due**

**\$279.40**

**AUTOPAY Scheduled for Mar. 23, 2026**

<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
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**kWh - Average Per Day**

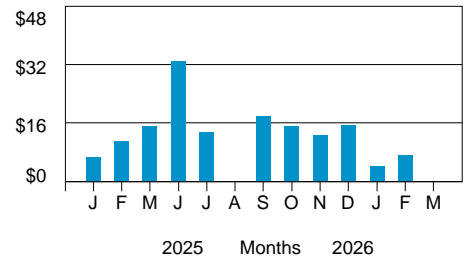


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$400**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.

**This Month's Solar Credits**



**0.00 kWh**

**Clean Impact CO<sub>2</sub> Equivalent**



**56,027 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 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

69 5900002794090000279406 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.