



Invoice Number: 94467649

<b>Total Amount Due by September 8, 2025</b>	<b>\$186.33</b>
Previous Balance	\$274.61
Payments Received - Thank you!	\$(274.61)
Balance Remaining	\$0.00
<b>Billing Period - Jul 7, 2025 to Aug 5, 2025</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$0.00</b>
Utility Total Charges	\$186.33

**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

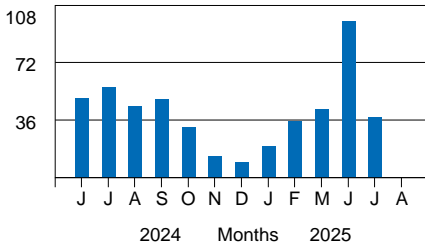
**Total Amount Due \$186.33**

**AUTOPAY Scheduled for Sep. 8, 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 care@nautilussolar.com
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kWh - Average Per Day

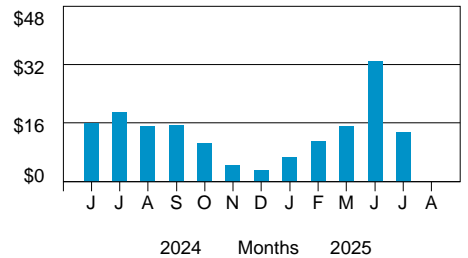


**Your Savings**

This month \$0.00

Your cumulative savings \$327

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.



0.00 kWh



45,959 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	Sep 08, 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 1800001863380000186336 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.