



Statement Date: May 5, 2025
Invoice Number: 92328185

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 by May 15, 2025	\$135.90
Previous Balance	\$99.86
Payments Received - Thank you!	\$(99.86)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$151.00
10% Plan Savings	\$(15.10)
Solar Club 15 (Sherburne) Total	\$135.90

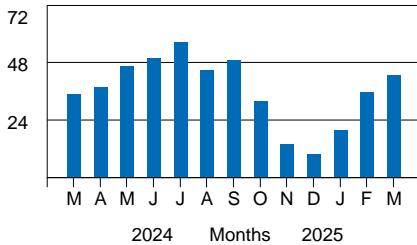
Total Amount Due \$135.90

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

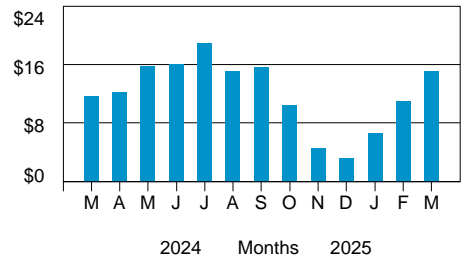


Your Savings

This month \$15.10

Your cumulative savings \$280

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.



1,332.77 kWh



39,502 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	May 15, 2025	Auto Pay

RICKY JOHNOSN
11994 GRUND AVE
BECKER MN 55308

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7000001359000000135906 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.