



Invoice Number: 96567539

Total Amount Due by February 23, 2026	\$404.94
Previous Balance	\$389.79
Payments Received - Thank you!	\$(389.79)
Balance Remaining	\$0.00

Billing Period - Jan 6, 2026 to Feb 5, 2026	
Solar Credits	\$74.80
10% Plan Savings	\$(7.48)
Solar Club 15 (Sherburne) Total	\$67.32
Utility Total Charges	\$337.62
January 2026	\$74.80

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

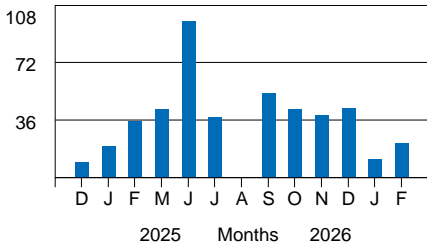
Total Amount Due \$404.94

AUTOPAY Scheduled for Feb. 23, 2026

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

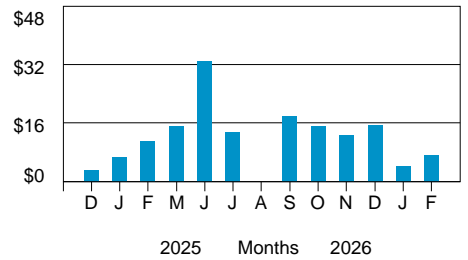


Your Savings

This month \$7.48

Your cumulative savings \$400

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.



647.62 kWh



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	Feb 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

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- * 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.