



Statement Date: May 7, 2025
Invoice Number: 92362119

Account Information:
DIEGO LUCAR
832 22ND AVE N
SAINT CLOUD MN 56303

Utility Account Number: 5109036782

Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 66184-84009

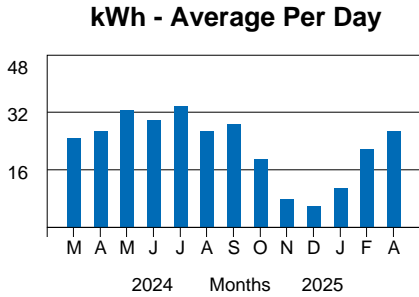
Total Amount Due by May 19, 2025	\$116.68
Previous Balance	\$79.99
Adjustment Totals	\$(79.99)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$88.88
10% Plan Savings	\$(8.89)
Solar Club 15 (Sherburne) Total	\$79.99
Utility Total Charges	\$36.69

Other Charges	
Cancelled Bill	(\$79.99)
Total of Other Charges	\$(79.99)
Total Amount Due	\$116.68

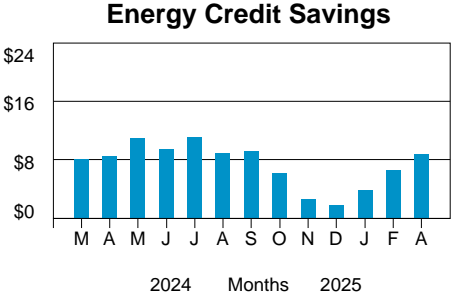
AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month **\$8.89**
Your cumulative savings **\$193**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 784.44 kWh	Clean Impact CO2 Equivalent 27,207 pounds of coal emissions
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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
66184-84009	May 19, 2025	Auto Pay

DIEGO LUCAR
832 22ND AVE N
SAINT CLOUD MN 56303

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

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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.