



Invoice Number: 96489121

<b>Total Amount Due by February 17, 2026</b>	<b>\$339.22</b>
Previous Balance	\$250.23
Payments Received - Thank you!	\$(250.23)
Balance Remaining	\$0.00

<b>Billing Period - Dec 29, 2025 to Feb 1, 2026</b>	
Solar Credits	\$30.54
10% Plan Savings	\$(3.05)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$27.49</b>
Utility Total Charges	\$311.73
December 2025	\$30.54

**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

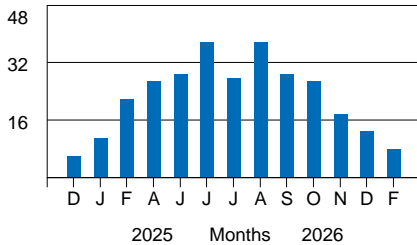
**Total Amount Due \$339.22**

**AUTOPAY Scheduled for Feb. 17, 2026**

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@nautilussolar.com
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**kWh - Average Per Day**

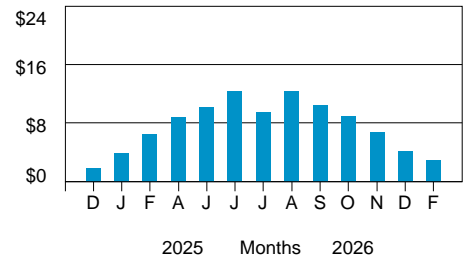


**Your Savings**

**This month \$3.05**

**Your cumulative savings \$271**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>269.54 kWh</b>	<b>37,997 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66184-84009	Feb 17, 2026	Auto Pay

DIEGO LUCAR  
 832 22ND AVE N  
 SAINT CLOUD MN 56303

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 2800003392280000339225 6618484009

- \* 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.