



Statement Date: Apr 7, 2026
 Invoice Number: 97094746

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

Utility Account Number: 5109036782

Bill Account Number: 66184-84009

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

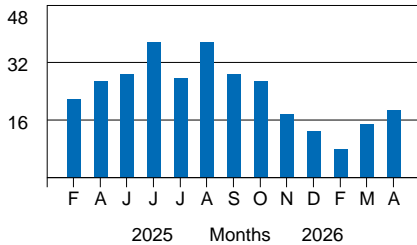
Total Amount Due by April 17, 2026	\$173.09
Previous Balance	\$253.16
Payments Received - Thank you!	\$(253.16)
Balance Remaining	\$0.00
Billing Period - Mar 3, 2026 to Apr 1, 2026	
Solar Credits	\$62.71
10% Plan Savings	\$(6.27)
Solar Club 15 (Sherburne) Total	\$56.44
Utility Total Charges	\$116.65
February 2026	\$62.71

Total Amount Due \$173.09

AUTOPAY Scheduled for Apr. 17, 2026

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

kWh - Average Per Day

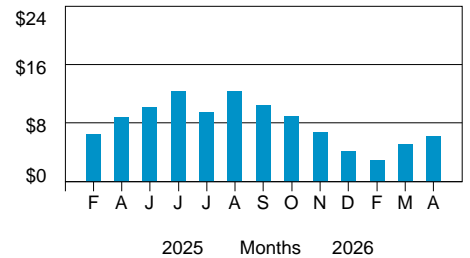


Your Savings

This month \$6.27

Your cumulative savings \$283

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.



542.96 kWh



39,549 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
66184-84009	Apr 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

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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.