



Statement Date: May 5, 2025
Invoice Number: 92328254

Total Amount Due by May 15, 2025	\$79.99
Previous Balance	\$59.67
Payments Received - Thank you!	\$(59.67)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$88.88
10% Plan Savings	\$(8.89)
Solar Club 15 (Sherburne) Total	\$79.99

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

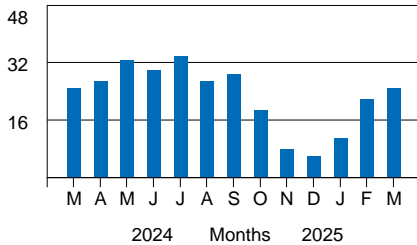
Total Amount Due \$79.99

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 customer@nautilussolar.com
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kWh - Average Per Day

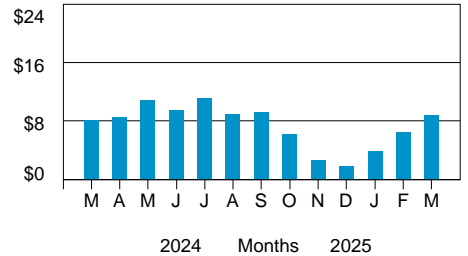


Your Savings

This month
\$8.89

Your cumulative savings
\$193

Energy Credit Savings



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

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 15, 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

69 0000000799900000079995 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.