



Statement Date: Dec 4, 2025  
Invoice Number: 95863678

**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

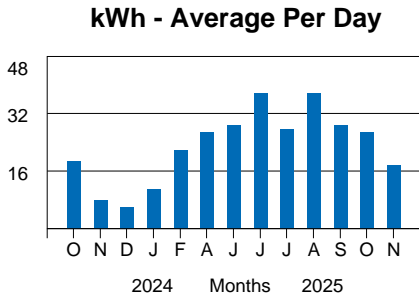
<b>Total Amount Due by December 15, 2025</b>	<b>\$183.00</b>
Previous Balance	\$135.53
Payments Received - Thank you!	\$(135.53)
Balance Remaining	\$0.00
<b>Billing Period - Oct 28, 2025 to Nov 30, 2025</b>	
Solar Credits	\$67.84
10% Plan Savings	\$(6.78)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$61.06</b>
Utility Total Charges	\$121.94

**Total Amount Due \$183.00**

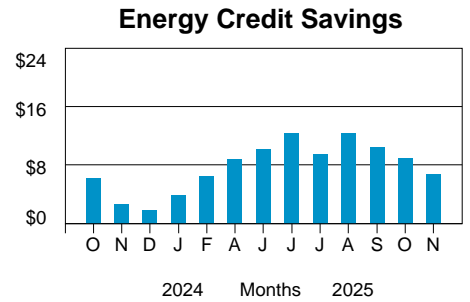
**AUTOPAY Scheduled for Dec. 15, 2025**

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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**Your Savings**  
This month **\$6.78**  
Your cumulative savings **\$264**



**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>598.81 kWh</b>	<b>37,010 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	Dec 15, 2025	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 0300001830030000183005 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.

183.00