



Statement Date: Nov 3, 2025

Page 1

Invoice Number: 95495065

<b>Total Amount Due by November 13, 2025</b>	<b>\$135.53</b>
Previous Balance	\$154.98
Payments Received - Thank you!	\$(154.98)
Balance Remaining	\$0.00
<b>Billing Period - Sep 29, 2025 to Oct 28, 2025</b>	
Solar Credits	\$89.92
10% Plan Savings	\$(8.99)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$80.93</b>
Utility Total Charges	\$54.60

**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

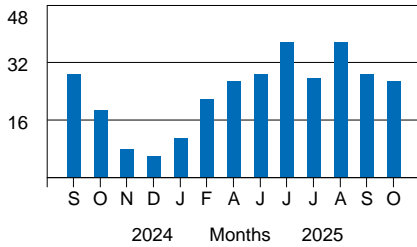
**Total Amount Due \$135.53**

**AUTOPAY Scheduled for Nov. 13, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

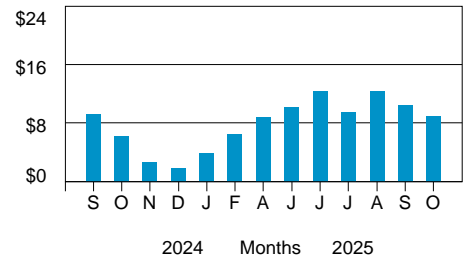


**Your Savings**

This month \$8.99

Your cumulative savings \$257

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**



793.66 kWh

**Clean Impact CO2 Equivalent**



36,077 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66184-84009	Nov 13, 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 6000001355300000135535 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.