



Invoice Number: 91489890

<b>Total Amount Due by March 31, 2025</b>	<b>\$59.67</b>
Previous Balance	\$35.06
Payments Received - Thank you!	\$(35.06)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$66.30
10% Plan Savings	\$(6.63)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$59.67</b>

**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

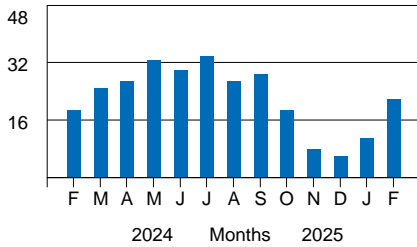
**Total Amount Due \$59.67**

**AUTOPAY Scheduled for Mar. 31, 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**

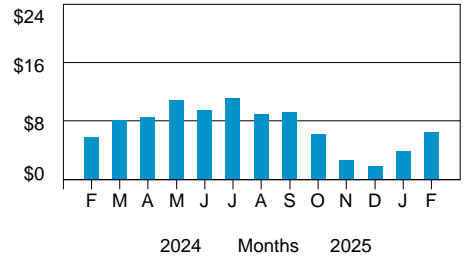


**Your Savings**

**This month \$6.63**

**Your cumulative savings \$184**

**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>585.14 kWh</b>	<b>25,984 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	Mar 31, 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 2100000596710000059675 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.