



Invoice Number: 95158513

Total Amount Due by October 17, 2025	\$154.98
Previous Balance	\$137.74
Payments Received - Thank you!	\$(137.74)
Balance Remaining	\$0.00
Billing Period - Aug 28, 2025 to Sep 29, 2025	
Solar Credits	\$105.73
10% Plan Savings	\$(10.57)
Solar Club 15 (Sherburne) Total	\$95.16
Utility Total Charges	\$59.82

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

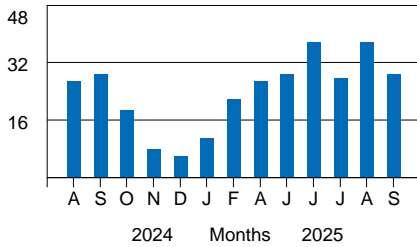
Total Amount Due \$154.98

AUTOPAY Scheduled for Oct. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

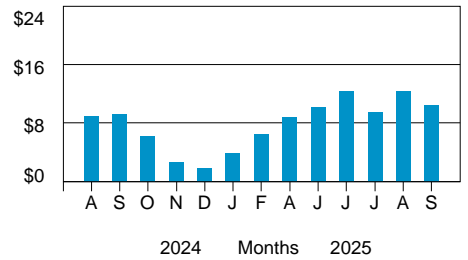


Your Savings

This month \$10.57

Your cumulative savings \$248

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



933.17 kWh

Clean Impact CO2 Equivalent



34,839 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	Oct 17, 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 6500001549850000154985 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.