



Invoice Number: 96813069

Total Amount Due by March 16, 2026	\$253.16
Previous Balance	\$339.22
Payments Received - Thank you!	\$(339.22)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 3, 2026	
Solar Credits	\$52.29
10% Plan Savings	\$(5.23)
Solar Club 15 (Sherburne) Total	\$47.06
Utility Total Charges	\$206.10
January 2026	\$52.29

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

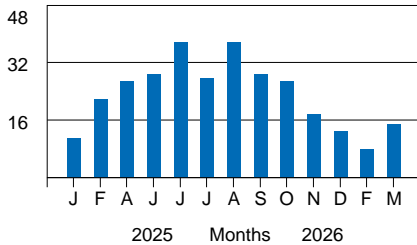
Bill Account Number:
 66184-84009

Total Amount Due \$253.16

AUTOPAY Scheduled for Mar. 16, 2026

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

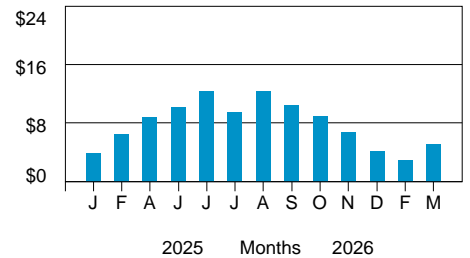


Your Savings



This month \$5.23

Your cumulative savings \$276

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 452.71 kWh	 38,703 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	Mar 16, 2026	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

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- * 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.