



Invoice Number: 92872311

|  |                 |
|--|-----------------|
| <b>Total Amount Due by June 16, 2025</b> | <b>\$131.59</b> |
| Previous Balance                         | \$116.68        |
| Payments Received - Thank you!           | \$(116.68)      |
| Balance Remaining                        | \$0.00          |

|   |                |
|---|----------------|
| <b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b> |                |
| Solar Credits                                       | \$103.33       |
| 10% Plan Savings                                    | \$(10.33)      |
| <b>Solar Club 15 (Sherburne) Total</b>              | <b>\$93.00</b> |
| Utility Total Charges                               | \$38.59        |

**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

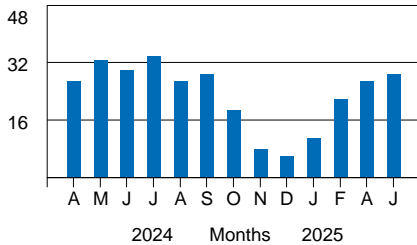
**Total Amount Due \$131.59**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                       |   |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilusolar.com | <b>Email</b><br>customer@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|

kWh - Average Per Day

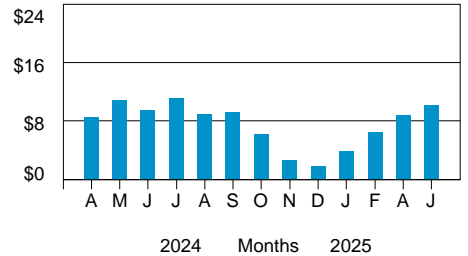


**Your Savings**

This month \$10.33

Your cumulative savings \$203

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**



912.02 kWh

**Clean Impact CO2 Equivalent**



28,629 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                     | Jun 16, 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 8800001315980000131595 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.