



Statement Date: Aug 1, 2025
Invoice Number: 93944118

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

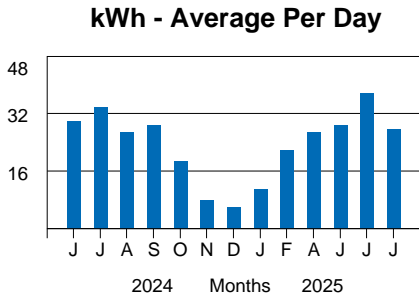
Total Amount Due by August 11, 2025	\$172.26
Previous Balance	\$133.04
Payments Received - Thank you!	\$(133.04)
Balance Remaining	\$0.00
Billing Period - Jun 30, 2025 to Jul 30, 2025	
Solar Credits	\$95.61
10% Plan Savings	\$(9.56)
Solar Club 15 (Sherburne) Total	\$86.05
Utility Total Charges	\$86.21

Total Amount Due \$172.26

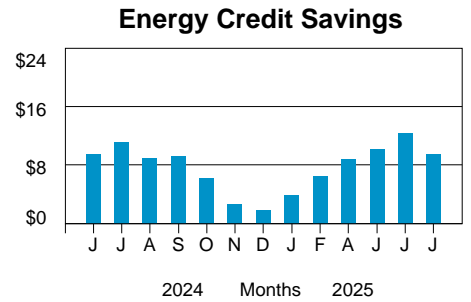
AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$9.56
Your cumulative savings \$225



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.	843.85 kWh	31,664 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	Aug 11, 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

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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.