



Invoice Number: 92872309

Total Amount Due by June 16, 2025	\$205.83
Previous Balance	\$181.52
Payments Received - Thank you!	\$(181.52)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$228.70
10% Plan Savings	\$(22.87)
Solar Club 15 (Sherburne) Total	\$205.83
Utility Total Charges	\$0.00

Account Information:
 LYNETTE LOZINSKI
 1007 14TH AVE SE
 SAINT CLOUD MN 56304

Utility Account Number:
 5151905954

Bill Account Number:
 93897-90004

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

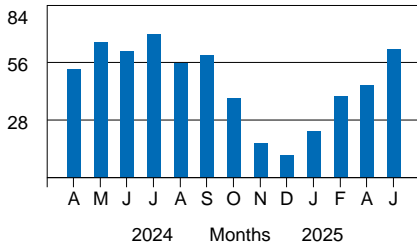
Total Amount Due \$205.83

AUTOPAY Scheduled for Jun. 16, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

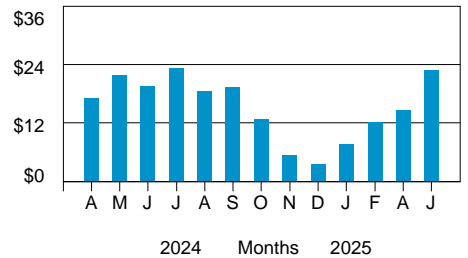


Your Savings

This month \$22.87

Your cumulative savings \$404

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



2,018.54 kWh

Clean Impact CO2 Equivalent



56,938 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
93897-90004	Jun 16, 2025	Auto Pay

LYNETTE LOZINSKI
1007 14TH AVE SE
SAINT CLOUD MN 56304

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8000002058300000205837 9389790004

- * 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.