



Invoice Number: 93423248

<b>Total Amount Due by July 17, 2025</b>	<b>\$248.96</b>
Previous Balance	\$205.83
Payments Received - Thank you!	\$(205.83)
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jun 30, 2025</b>	
Solar Credits	\$276.62
10% Plan Savings	\$(27.66)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$248.96</b>
Utility Total Charges	\$(746.93)

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

**Utility Account Number:** 5151905954  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 93897-90004

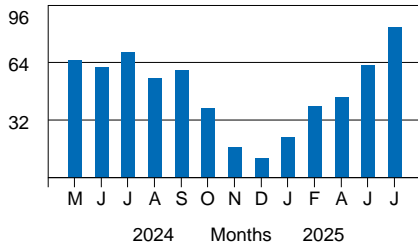
**Total Amount Due \$248.96**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

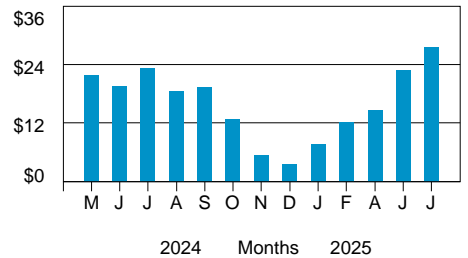


**Your Savings**

**This month \$27.66**

**Your cumulative savings \$431**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,441.50 kWh</b>	<b>60,744 pounds of coal emissions</b>

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>
93897-90004	Jul 17, 2025	Auto Pay

LYNETTE LOZINSKI  
 1007 14TH AVE SE  
 SAINT CLOUD MN 56304

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 4100002489610000248967 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.