



Statement Date: May 5, 2025
Invoice Number: 92328233

Total Amount Due by May 15, 2025	\$132.52
Previous Balance	\$109.99
Payments Received - Thank you!	\$(109.99)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$147.24
10% Plan Savings	\$(14.72)
Solar Club 15 (Sherburne) Total	\$132.52

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

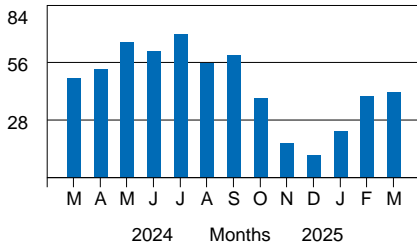
Total Amount Due \$132.52

AUTOPAY Scheduled for May. 15, 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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kWh - Average Per Day

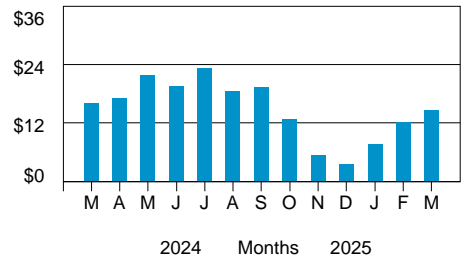


Your Savings

This month \$14.72

Your cumulative savings \$381

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



1,299.59 kWh

Clean Impact CO2 Equivalent



53,791 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	May 15, 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

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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.