



Statement Date: Sep 2, 2025  
Invoice Number: 94469644

**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

<b>Total Amount Due by September 12, 2025</b>	<b>\$250.66</b>
Previous Balance	\$190.96
Payments Received - Thank you!	\$(190.96)
Balance Remaining	\$0.00
<b>Billing Period - Jul 30, 2025 to Aug 28, 2025</b>	
Solar Credits	\$278.51
10% Plan Savings	\$(27.85)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$250.66</b>
Utility Total Charges	\$(234.93)

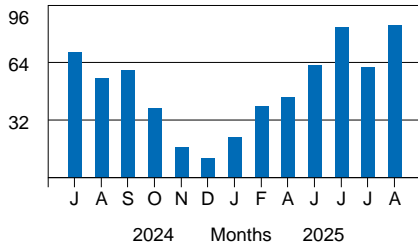
**Total Amount Due \$250.66**

**AUTOPAY Scheduled for Sep. 12, 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

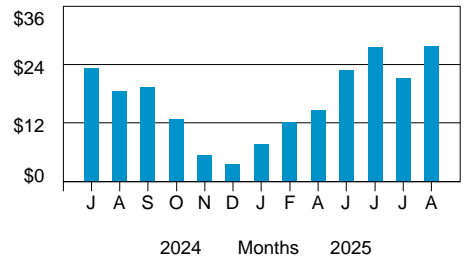


**Your Savings**

This month  
\$27.85

Your cumulative savings  
\$480

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**



2,458.17 kWh

**Clean Impact CO2 Equivalent**



67,495 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	Sep 12, 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 6100002506610000250667 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.