



Statement Date: Aug 4, 2025
Invoice Number: 93944115

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 by August 14, 2025	\$190.96
Previous Balance	\$248.96
Payments Received - Thank you!	\$(248.96)
Balance Remaining	\$0.00
Billing Period - Jun 30, 2025 to Jul 30, 2025	
Solar Credits	\$212.18
10% Plan Savings	\$(21.22)
Solar Club 15 (Sherburne) Total	\$190.96
Utility Total Charges	\$(490.93)

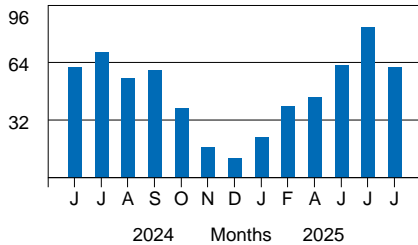
Total Amount Due \$190.96

AUTOPAY Scheduled for Aug. 14, 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

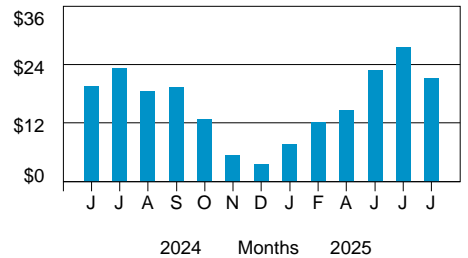


Your Savings

This month
\$21.22

Your cumulative savings
\$452

Energy Credit Savings



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.



1,872.69 kWh



63,663 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	Aug 14, 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 6300001909630000190967 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.