



Statement Date: Oct 2, 2025
 Invoice Number: 95045851

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 October 13, 2025	\$233.09
Previous Balance	\$250.66
Payments Received - Thank you!	\$(250.66)
Balance Remaining	\$0.00
Billing Period - Aug 28, 2025 to Sep 29, 2025	
Solar Credits	\$235.58
10% Plan Savings	\$(23.56)
Solar Club 15 (Sherburne) Total	\$212.02
Utility Total Charges	\$21.07

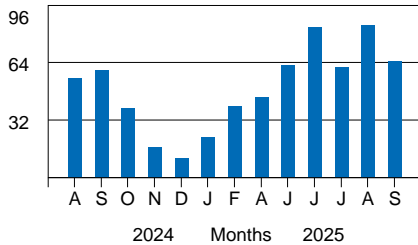
Total Amount Due \$233.09

AUTOPAY Scheduled for Oct. 13, 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

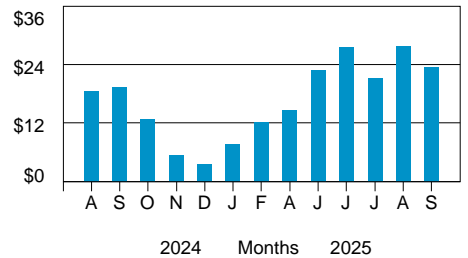


Your Savings

This month
\$23.56

Your cumulative savings
\$504

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



2,079.24 kWh

Clean Impact CO2 Equivalent



70,736 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
93897-90004	Oct 13, 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

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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.