



Invoice Number: 96823203

Total Amount Due by March 19, 2026	\$299.94
Previous Balance	\$256.16
Payments Received - Thank you!	\$(256.16)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 3, 2026	
Solar Credits	\$116.60
10% Plan Savings	\$(11.66)
Solar Club 15 (Sherburne) Total	\$104.94
Utility Total Charges	\$195.00
January 2026	\$116.60

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

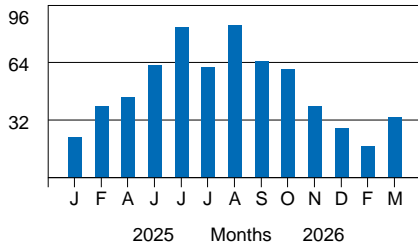
Bill Account Number:
 93897-90004

Total Amount Due \$299.94

AUTOPAY Scheduled for Mar. 19, 2026

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

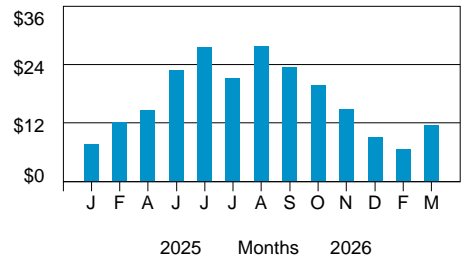


Your Savings

This month \$11.66

Your cumulative savings \$567

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



1,009.58 kWh

Clean Impact CO2 Equivalent



79,331 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	Mar 19, 2026	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.