



Invoice Number: 96489116

<b>Total Amount Due by February 17, 2026</b>	<b>\$256.16</b>
Previous Balance	\$277.48
Payments Received - Thank you!	\$(277.48)
Balance Remaining	\$0.00

<b>Billing Period - Dec 29, 2025 to Feb 1, 2026</b>	
Solar Credits	\$67.96
10% Plan Savings	\$(6.80)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$61.16</b>
Utility Total Charges	\$195.00
December 2025	\$67.96

**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

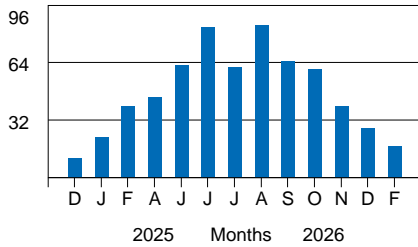
**Total Amount Due \$256.16**

**AUTOPAY Scheduled for Feb. 17, 2026**

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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

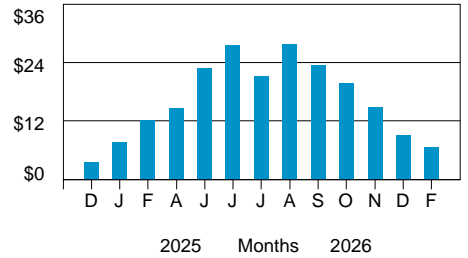


**Your Savings**

**This month \$6.80**

**Your cumulative savings \$555**

**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.



**599.79 kWh**



**77,757 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
93897-90004	Feb 17, 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

69 4100002561610000256167 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.