



Statement Date: Apr 7, 2026
Invoice Number: 97144453

Account Information:
LYNETTE LOZINSKI
1007 14TH AVE SE
SAINT CLOUD MN 56304

Utility Account Number:
5151905954

Bill Account Number:
93897-90004

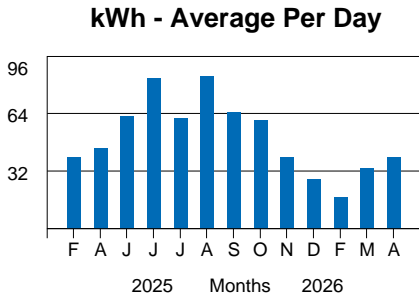
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Total Amount Due by April 17, 2026	\$316.78
Previous Balance	\$299.94
Payments Received - Thank you!	\$(299.94)
Balance Remaining	\$0.00
Billing Period - Mar 3, 2026 to Apr 1, 2026	
Solar Credits	\$135.31
10% Plan Savings	\$(13.53)
Solar Club 15 (Sherburne) Total	\$121.78
Utility Total Charges	\$195.00
February 2026	\$135.31

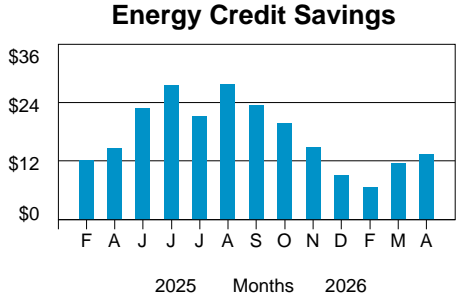
Total Amount Due \$316.78

AUTOPAY Scheduled for Apr. 17, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month
\$27.06
Your cumulative savings
\$580



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.	 1,171.50 kWh	 81,157 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	Apr 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

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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.