



Invoice Number: 96584199

<b>Total Amount Due by February 23, 2026</b>	<b>\$264.60</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 8, 2026 to Feb 9, 2026</b>	
Solar Credits	\$36.30
10% Plan Savings	\$(3.63)
<b>Paynesville Total</b>	<b>\$32.67</b>
Utility Total Charges	\$231.93
January 2026	\$36.30

**Account Information:**

TYLER HALVORSON  
320 LAKE AVE S  
SPICER MN 56288

**Utility Account Number:**

5100135610151302778612

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

02561-58007

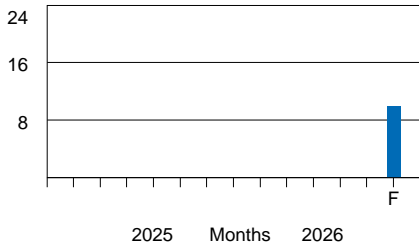
**Total Amount Due \$264.60**

**AUTOPAY Scheduled for Feb. 23, 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
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**kWh - Average Per Day**

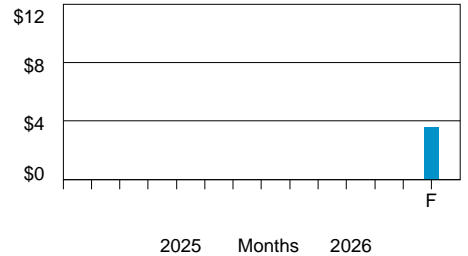


**Your Savings**

**This month \$3.63**

**Your cumulative savings \$4**

**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.



**312.67 kWh**



**487 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>
02561-58007	Feb 23, 2026	Auto Pay

TYLER HALVORSON  
320 LAKE AVE S  
SPICER MN 56288

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 6500002646050000264605 0256158007

- \* 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.