



Invoice Number: 96896408

Total Amount Due by March 23, 2026	\$62.27
Previous Balance	\$143.51
Payments Received - Thank you!	\$(143.51)
Balance Remaining	\$0.00

Billing Period - Feb 8, 2026 to Mar 10, 2026	
Solar Credits	\$69.19
10% Plan Savings	\$(6.92)
Paynesville Total	\$62.27
Utility Total Charges	\$(22.15)
February 2026	\$69.19

Account Information:
 OLIVIA MATHIOWETZ
 708 KORONIS AVE
 PAYNESVILLE MN 56362

Utility Account Number: 5100146389916303862113
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 02105-45004

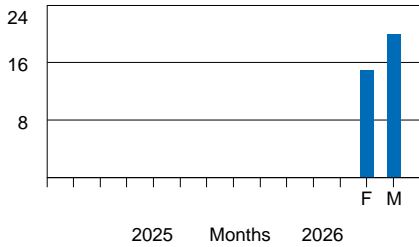
Total Amount Due \$62.27

AUTOPAY Scheduled for Mar. 23, 2026

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

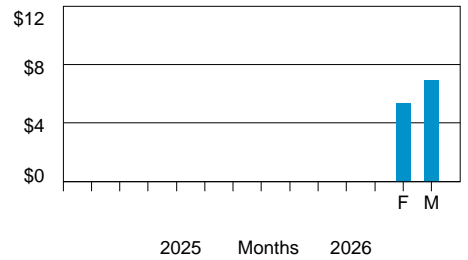


Your Savings

This month
\$6.92

Your cumulative savings
\$12

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.	595.90 kWh	1,654 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
02105-45004	Mar 23, 2026	Auto Pay

OLIVIA MATHIOWETZ
 708 KORONIS AVE
 PAYNESVILLE MN 56362

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

69 6300000622730000062279 0210545004

- * 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.