Statement Date: Mar 16, 2026
Invoice Number: 96897121

Total Amount Due by March 26, 2026	$182.11
Previous Balance	$264.60
Payments Received - Thank you!	$(272.27)
Adjustment Totals	$7.67
Balance Remaining	$0.00

Billing Period - Feb 9, 2026 to Mar 11, 2026

Solar Credits	$47.61
10% Plan Savings	$(4.76)
Paynesville Total	**$42.85**
Utility Total Charges	$139.26
February 2026	$47.61

Other Charges

Credit Card Convenience Fee	$7.67
Total of Other Charges	**$7.67**
Total Amount Due	**$182.11**

Account Information:
TYLER HALVORSON
320 LAKE AVE S
SPICER MN 56288

Utility Account Number:
5100135610151302778612

Bill Account Number:
02561-58007

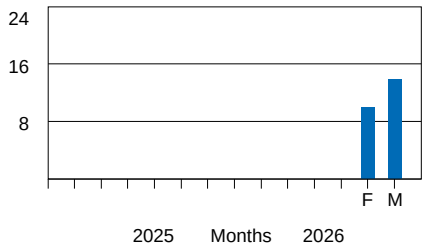
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Mar. 26, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

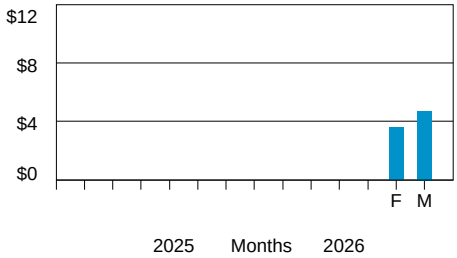


Your Savings

This month
$4.76

Your cumulative savings
$8

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.	410.10 kWh	1,127 pounds of coal emissions

Your Bill Account Number	Due Date	Amount Due
02561-58007	Mar 26, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

TYLER HALVORSON
320 LAKE AVE S
SPICER MN 56288

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

69 840000182114000018211 5 0256158007

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

* 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.