



Invoice Number: 97190297

<b>Total Amount Due by April 23, 2026</b>	<b>\$138.30</b>
Previous Balance	\$182.11
Payments Received - Thank you!	\$(187.39)
Adjustment Totals	\$5.28
Balance Remaining	\$0.00

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

<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$48.94
10% Plan Savings	\$(4.89)
<b>Paynesville Total</b>	<b>\$44.05</b>
Utility Total Charges	\$94.25
March 2026	\$48.94

**Utility Account Number:** 5100135610151302778612  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.28
<b>Total of Other Charges</b>	<b>\$5.28</b>
<b>Total Amount Due</b>	<b>\$138.30</b>

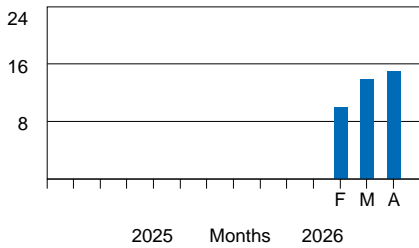
**Bill Account Number:**  
 02561-58007

**AUTOPAY Scheduled for Apr. 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

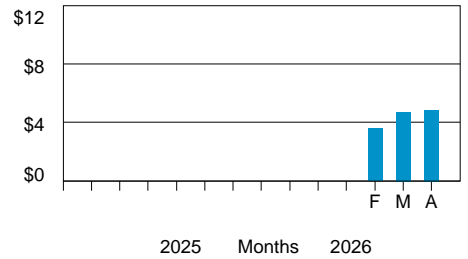


**Your Savings**

This month  
**\$4.89**

Your cumulative savings  
**\$13**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>421.60 kWh</b>	<b>1,784 pounds of coal emissions</b>



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	Apr 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 2700001383070000138305 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.