



Invoice Number: 97032589

<b>Total Amount Due by April 9, 2026</b>	<b>\$84.87</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 19, 2026 to Mar 22, 2026</b>	
Solar Credits	\$94.30
10% Plan Savings	\$(9.43)
<b>Paynesville Total</b>	<b>\$84.87</b>
Utility Total Charges	\$0.00
February 2026	\$94.30

**Account Information:**

DUSTYN GERADS  
1005 4TH AVE SE  
FREEPORT MN 56331

**Utility Account Number:**

5100132891654304260524

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

58178-02006

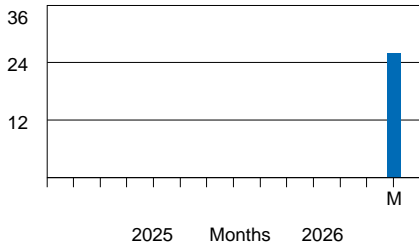
**Total Amount Due \$84.87**

**AUTOPAY Scheduled for Apr. 9, 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

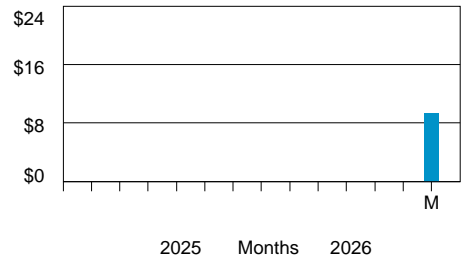


**Your Savings**

This month  
**\$9.43**

Your cumulative savings  
**\$9**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



812.23 kWh

**Clean Impact CO2 Equivalent**



1,266 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>
58178-02006	Apr 09, 2026	Auto Pay

DUSTYN GERADS  
1005 4TH AVE SE  
FREEPORT MN 56331

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

69 0600000848760000084879 5817802006

- \* 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.