



Statement Date: Apr 15, 2026

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Invoice Number: 97214647

Total Amount Due by April 27, 2026	\$99.70
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$110.78
10% Plan Savings	\$(11.08)
Paynesville Total	\$99.70

Account Information:

DUSTYN GERADS
322 W MINNESOTA ST
SAINT JOSEPH MN 56374

Total Amount Due \$99.70

Utility Account Number:

5100126279499

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Apr. 27, 2026

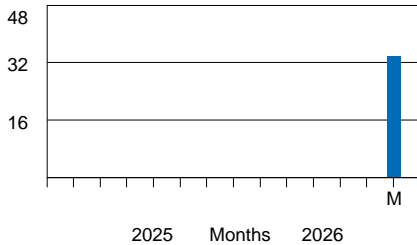
Bill Account Number:

01577-12015

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

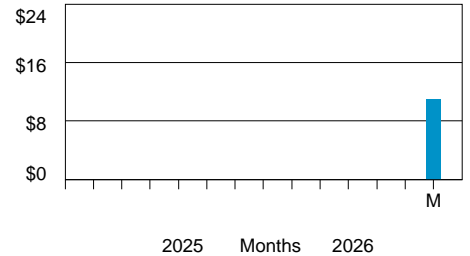


Your Savings

This month \$11.08

Your cumulative savings \$11

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



954.24 kWh

Clean Impact CO2 Equivalent



1,487 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

Your Bill Account Number	Due Date	Amount Due
01577-12015	Apr 27, 2026	Auto Pay

DUSTYN GERADS
322 W MINNESOTA ST
SAINT JOSEPH MN 56374

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

69 9900000997090000099704 0157712015

- * 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.