



Invoice Number: 95055619

<b>Total Amount Due by October 13, 2025</b>	<b>\$197.56</b>
Previous Balance	\$236.75
Payments Received - Thank you!	\$(236.75)
Balance Remaining	\$0.00

<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$103.99
10% Plan Savings	\$(10.40)
<b>Plato Total</b>	<b>\$93.59</b>
Utility Total Charges	\$103.97

**Account Information:**  
 FAITH QUIGLEY ROBINSON  
 365 11TH ST  
 HOWARD LAKE MN 55349

**Utility Account Number:** 5100138430955303360769  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 17149-37015

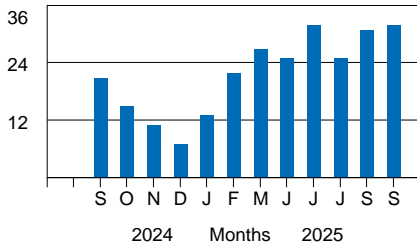
**Total Amount Due \$197.56**

**AUTOPAY Scheduled for Oct. 13, 2025**

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 care@nautilussolar.com
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kWh - Average Per Day

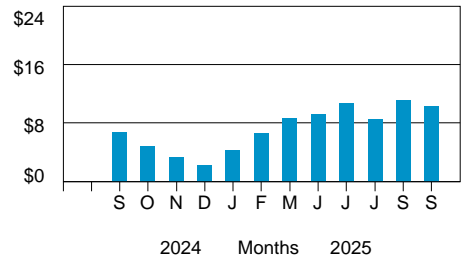


**Your Savings**

This month  
\$10.40

Your cumulative savings  
\$88

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.	913.75 kWh	12,048 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>
17149-37015	Oct 13, 2025	Auto Pay

FAITH QUIGLEY ROBINSON  
 365 11TH ST  
 HOWARD LAKE MN 55349

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

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- \* 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.