



Statement Date: Apr 7, 2026
 Invoice Number: 97094876

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

Total Amount Due by April 17, 2026	\$106.67
Previous Balance	\$106.17
Payments Received - Thank you!	\$(106.17)
Balance Remaining	\$0.00
Billing Period - Mar 4, 2026 to Apr 2, 2026	
Solar Credits	\$85.99
10% Plan Savings	\$(8.60)
Plato Total	\$77.39
Utility Total Charges	\$29.28
February 2026	\$85.99

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

Total Amount Due \$106.67

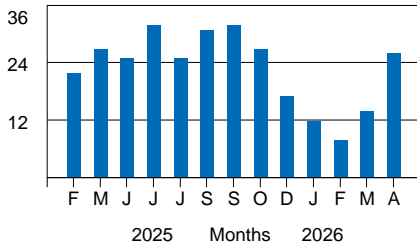
AUTOPAY Scheduled for Apr. 17, 2026

Bill Account Number:
 17149-37015

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

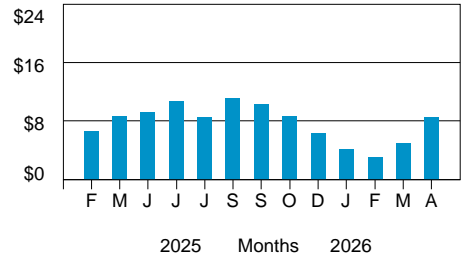


Your Savings



This month \$8.60

Your cumulative savings \$124

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.	 740.66 kWh	 16,931 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
17149-37015	Apr 17, 2026	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.