



Statement Date: May 8, 2025
Invoice Number: 92372598

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 by May 19, 2025	\$79.53
Previous Balance	\$79.53
Adjustment Totals	\$(79.53)
Balance Remaining	\$0.00
Billing Period - Apr 2, 2025 to May 1, 2025	
Solar Credits	\$88.37
10% Plan Savings	\$(8.84)
Plato Total	\$79.53
Utility Total Charges	\$(13.91)

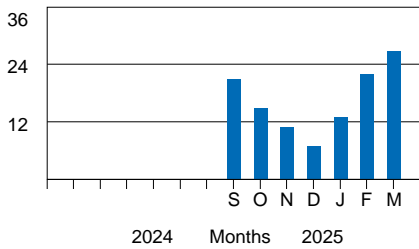
Other Charges	
Cancelled Bill	(\$79.53)
Total of Other Charges	\$(79.53)
Total Amount Due	\$79.53

AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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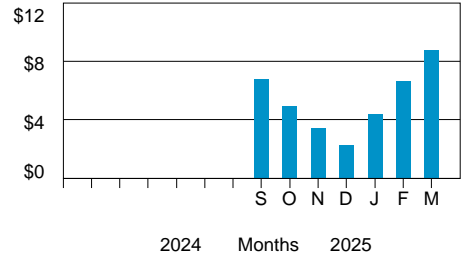
kWh - Average Per Day



Your Savings

This month
\$8.84
Your cumulative savings
\$37

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



776.56 kWh

Clean Impact CO2 Equivalent



5,174 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	May 19, 2025	Auto Pay

FAITH QUIGLEY ROBINSON
365 11TH ST
HOWARD LAKE MN 55349

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4900000795390000079531 1714937015

- * 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.