



Invoice Number: 93423305

<b>Total Amount Due by July 17, 2025</b>	<b>\$182.04</b>
Previous Balance	\$93.92
Payments Received - Thank you!	\$(93.92)
Balance Remaining	\$0.00
<b>Billing Period - Jun 2, 2025 to Jul 1, 2025</b>	
Solar Credits	\$107.25
10% Plan Savings	\$(10.73)
<b>Plato Total</b>	<b>\$96.52</b>
Utility Total Charges	\$85.52

**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

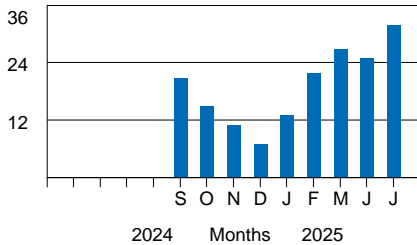
**Total Amount Due \$182.04**

**AUTOPAY Scheduled for Jul. 17, 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

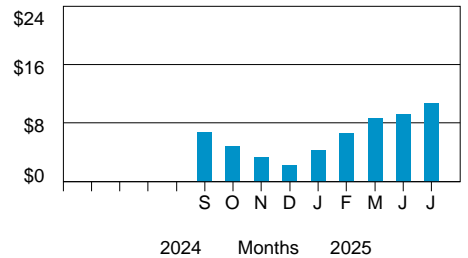


**Your Savings**

This month  
**\$10.73**

Your cumulative savings  
**\$57**

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.	<b>942.41 kWh</b>	<b>7,914 pounds of coal emissions</b>

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	Jul 17, 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

69 6400001820440000182041 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.