



Statement Date: Dec 5, 2025

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Invoice Number: 95883132

Total Amount Due by December 15, 2025	\$100.01
Previous Balance	\$113.67
Payments Received - Thank you!	\$(113.67)
Balance Remaining	\$0.00
Billing Period - Oct 29, 2025 to Dec 1, 2025	
Solar Credits	\$63.13
10% Plan Savings	\$(6.31)
Plato Total	\$56.82
Utility Total Charges	\$43.19

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

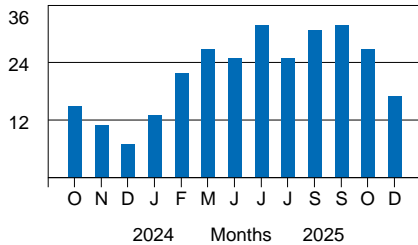
Total Amount Due \$100.01

AUTOPAY Scheduled for Dec. 15, 2025

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

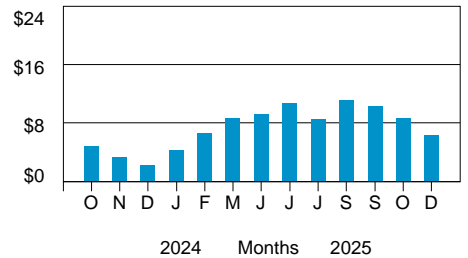


Your Savings

This month \$6.31

Your cumulative savings \$103

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.



554.80 kWh



14,117 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	Dec 15, 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.