



Statement Date: Aug 4, 2025
Invoice Number: 93944392

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

Total Amount Due by August 14, 2025	\$256.01
Previous Balance	\$182.04
Payments Received - Thank you!	\$(182.04)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$85.90
10% Plan Savings	\$(8.59)
Plato Total	\$77.31
Utility Total Charges	\$178.70

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

Bill Account Number:
17149-37015

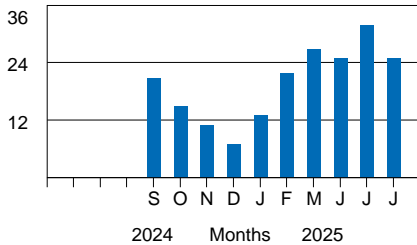
Total Amount Due \$256.01

AUTOPAY Scheduled for Aug. 14, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

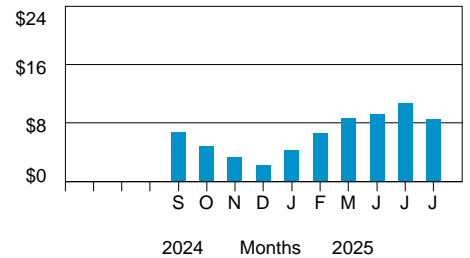


Your Savings

This month
\$8.59

Your cumulative savings
\$66

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.



754.85 kWh



9,091 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	Aug 14, 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 2300002560130000256011 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.