



Invoice Number: 96823121

Total Amount Due by March 19, 2026	\$106.17
Previous Balance	\$115.06
Payments Received - Thank you!	\$(115.06)
Balance Remaining	\$0.00

Billing Period - Feb 2, 2026 to Mar 4, 2026	
Solar Credits	\$50.19
10% Plan Savings	\$(5.02)
Plato Total	\$45.17
Utility Total Charges	\$61.00
January 2026	\$50.19

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

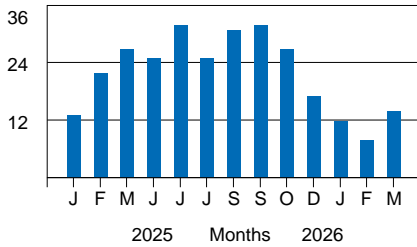
Total Amount Due \$106.17

AUTOPAY Scheduled for Mar. 19, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

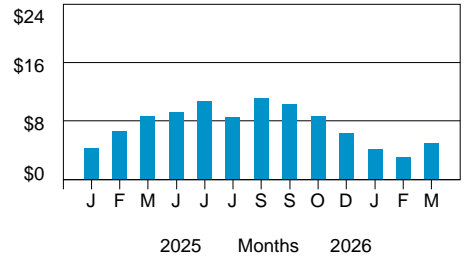


Your Savings

This month
\$5.02

Your cumulative savings
\$115

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.	432.30 kWh	15,776 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	Mar 19, 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

69 4500001061750000106171 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.