



Statement Date: Oct 13, 2025

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Invoice Number: 95238496

<b>Total Amount Due by October 23, 2025</b>	<b>\$56.95</b>
Previous Balance	\$285.92
Payments Received - Thank you!	\$(285.92)
Balance Remaining	\$0.00
<b>Billing Period - Sep 8, 2025 to Oct 7, 2025</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
<b>Solar Club 30 (Meeker) Total</b>	<b>\$0.00</b>
Utility Total Charges	\$56.95

**Account Information:**  
 JENNIFER KAMINSKIE  
 533 COLEMAN AVE  
 EDEN VALLEY MN 55329

**Utility Account Number:** 5101441301000303892006  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 30121-54016

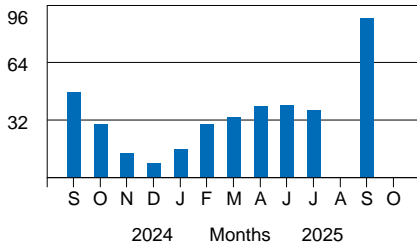
**Total Amount Due \$56.95**

**AUTOPAY Scheduled for Oct. 23, 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@nautilussolar.com
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kWh - Average Per Day

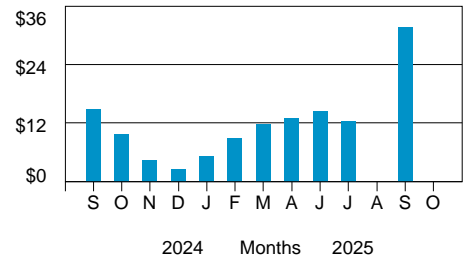


**Your Savings**

This month \$0.00

Your cumulative savings \$197

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.



0.00 kWh



27,950 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
30121-54016	Oct 23, 2025	Auto Pay

JENNIFER KAMINSKIE  
533 COLEMAN AVE  
EDEN VALLEY MN 55329

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4900000569590000056953 3012154016

- \* 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.