



Invoice Number: 93084750

|  |                 |
|--|-----------------|
| <b>Total Amount Due by June 26, 2025</b>           | <b>\$173.68</b> |
| Previous Balance                                   | \$118.71        |
| Payments Received - Thank you!                     | \$(118.71)      |
| Balance Remaining                                  | \$0.00          |
| <b>Billing Period - May 8, 2025 to Jun 9, 2025</b> |                 |
| Solar Credits                                      | \$145.37        |
| 10% Plan Savings                                   | \$(14.54)       |
| <b>Solar Club 30 (Meeker) Total</b>                | <b>\$130.83</b> |
| Utility Total Charges                              | \$42.85         |

**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

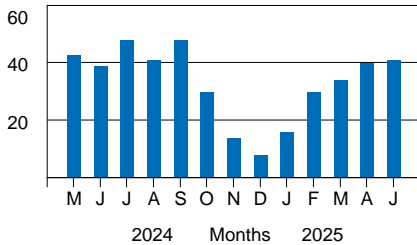
**Total Amount Due \$173.68**

**AUTOPAY Scheduled for Jun. 26, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

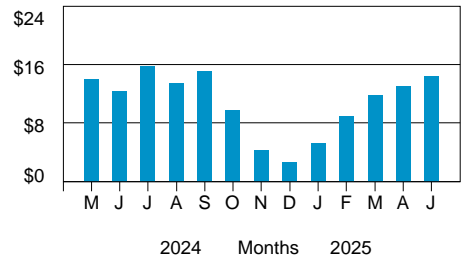


**Your Savings**

**This month \$14.54**

**Your cumulative savings \$153**

**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>1,308.43 kWh</b>               | <b>21,724 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> |
| 30121-54016                     | Jun 26, 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 0100001736810000173683 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.