



Invoice Number: 94820954

<b>Total Amount Due by September 29, 2025</b>	<b>\$285.92</b>
Previous Balance	\$243.52
Payments Received - Thank you!	\$(243.52)
Balance Remaining	\$0.00

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

<b>Billing Period - Aug 7, 2025 to Sep 8, 2025</b>	
Solar Credits	\$156.14
10% Plan Savings	\$(15.61)
Solar Club 30 (Meeker) Total	\$140.53
Solar Credits	\$161.55
10% Plan Savings	\$(16.16)
Solar Club 30 (Meeker) Total	\$145.39
Utility Total Charges	\$(143.91)

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

**Total Amount Due \$285.92**

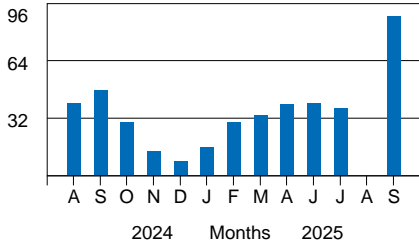
**Bill Account Number:** 30121-54016

**AUTOPAY Scheduled for Sep. 29, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

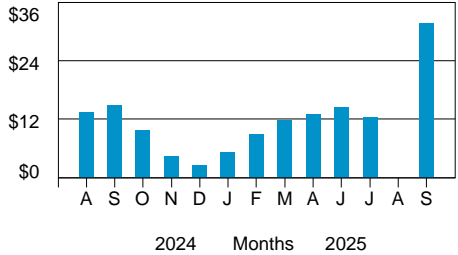


**Your Savings**

This month **\$31.77**

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.



2,859.45 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.



<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
30121-54016	Sep 29, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JENNIFER KAMINSKIE  
533 COLEMAN AVE  
EDEN VALLEY MN 55329

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

69 6400002859240000285923 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.