



Statement Date: Aug 13, 2025

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Invoice Number: 94138418

Total Amount Due by August 25, 2025	\$243.52
Previous Balance	\$245.02
Payments Received - Thank you!	\$(245.02)
Balance Remaining	\$0.00
Billing Period - Jul 9, 2025 to Aug 7, 2025	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
Solar Club 30 (Meeker) Total	\$0.00
Utility Total Charges	\$243.52

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

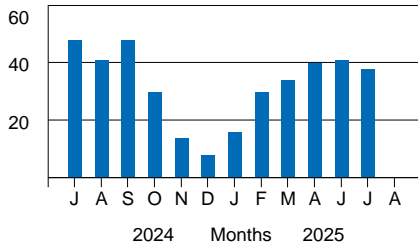
Total Amount Due \$243.52

AUTOPAY Scheduled for Aug. 25, 2025

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
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kWh - Average Per Day

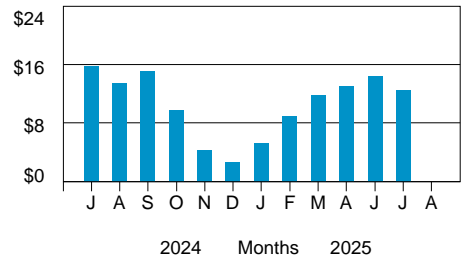


Your Savings

This month \$0.00

Your cumulative savings \$166

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



23,492 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
30121-54016	Aug 25, 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

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- * 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.