



Statement Date: May 19, 2025
Invoice Number: 92593209

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 by May 29, 2025	\$118.71
Previous Balance	\$270.75
Payments Received - Thank you!	\$(106.87)
Adjustment Totals	\$(163.88)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$131.90
10% Plan Savings	\$(13.19)
Solar Club 30 (Meeker) Total	\$118.71

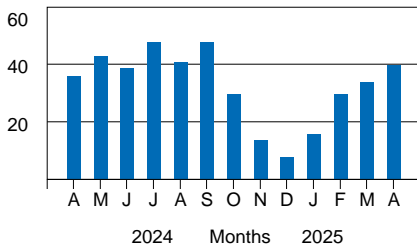
Other Charges	
Cancelled Bill	\$(163.88)
Total of Other Charges	\$(163.88)
Total Amount Due	\$118.71

AUTOPAY Scheduled for May. 29, 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

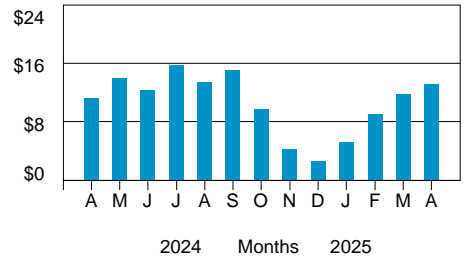


Your Savings

This month
\$13.19

Your cumulative savings
\$138

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,187.15 kWh

Clean Impact CO2 Equivalent



19,685 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	May 29, 2025	Auto Pay

JENNIFER KAMINSKIE
533 COLEMAN AVE
EDEN VALLEY MN 55329

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.