



Invoice Number: 95956741

Total Amount Due by December 22, 2025 \$132.36

Previous Balance \$113.43
Payments Received - Thank you! \$(113.43)
Balance Remaining \$0.00

Billing Period - Nov 5, 2025 to Dec 8, 2025

Solar Credits \$60.12
10% Plan Savings \$(6.01)
Solar Club 30 (Meeker) Total \$54.11
Solar Credits \$86.94
10% Plan Savings \$(8.69)
Solar Club 30 (Meeker) Total \$78.25
Utility Total Charges \$(6.72)

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

\$132.36

AUTOPAY Scheduled for Dec. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

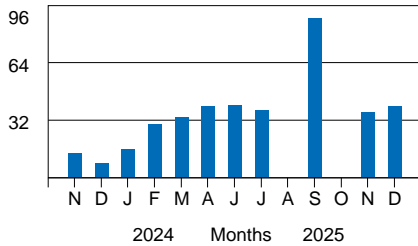
Your Bill?

1-866-969-4129

www.nautilussolar.com

customer@nautilussolar.com

kWh - Average Per Day

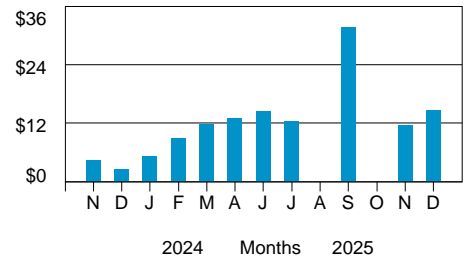


Your Savings

This month \$14.70

Your cumulative savings \$224

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.



1,323.69 kWh



31,671 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

Dec 22, 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 4700001323670000132363 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.