



Statement Date: Jul 14, 2025

Page 1

Invoice Number: 93578747

Total Amount Due by July 24, 2025	\$245.02
Previous Balance	\$173.68
Payments Received - Thank you!	\$(173.68)
Balance Remaining	\$0.00
Billing Period - Jun 9, 2025 to Jul 9, 2025	
Solar Credits	\$126.00
10% Plan Savings	\$(12.60)
Solar Club 30 (Meeker) Total	\$113.40
Utility Total Charges	\$131.62

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

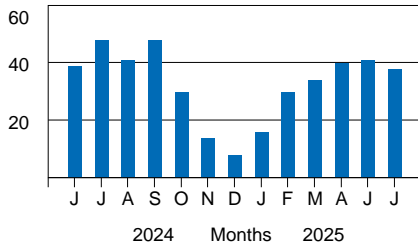
Total Amount Due \$245.02

AUTOPAY Scheduled for Jul. 24, 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

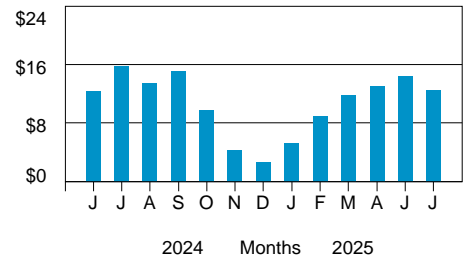


Your Savings

This month \$12.60

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.	1,134.17 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	Jul 24, 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.