



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

Table with 2 columns: Description, Amount. Total Amount Due by May 27, 2025: \$270.75. Previous Balance: \$106.87. Balance Remaining: \$106.87.

Table with 2 columns: Description, Amount. Billing Period - Apr 9, 2025 to May 8, 2025. Solar Credits: \$131.90. 10% Plan Savings: \$(13.19). Solar Club 30 (Meeker) Total: \$118.71. Utility Total Charges: \$45.17.

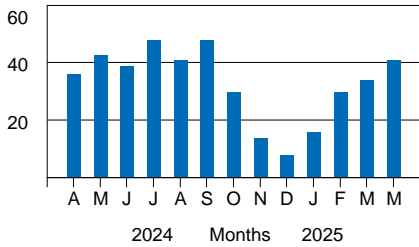
Total Amount Due \$270.75

AUTOPAY Scheduled for May. 27, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

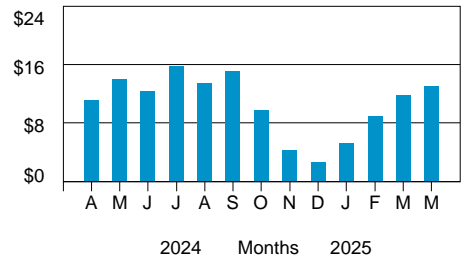


Your Savings

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

Table with 3 columns: Your Bill Account Number (30121-54016), Due Date (May 27, 2025), Amount Due (Auto Pay)

JENNIFER KAMINSKIE
533 COLEMAN AVE
EDEN VALLEY MN 55329

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

69 2000002707500000270753 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.