



Invoice Number: 97190309

<b>Total Amount Due by April 23, 2026</b>	<b>\$160.30</b>
Previous Balance	\$208.70
Payments Received - Thank you!	\$(208.70)
Balance Remaining	\$0.00

<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$127.48
10% Plan Savings	\$(12.75)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$114.73</b>
Utility Total Charges	\$45.57
March 2026	\$127.48

**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

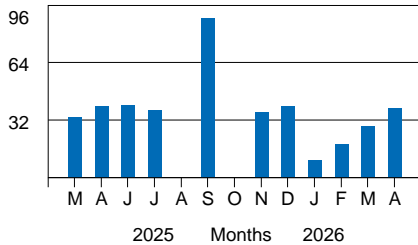
**Total Amount Due \$160.30**

**AUTOPAY Scheduled for Apr. 23, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

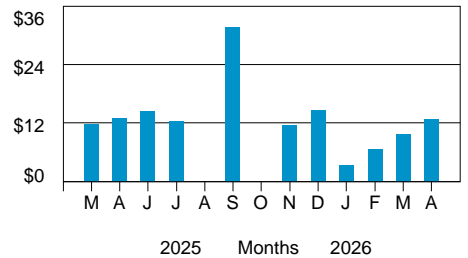


**Your Savings**

**This month \$12.75**

**Your cumulative savings \$257**

**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**



**1,125.16 kWh**

**Clean Impact CO2 Equivalent**



**36,217 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
30121-54016	Apr 23, 2026	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 2200001603020000160303 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.