



Statement Date: Apr 7, 2025
Invoice Number: 91830312

Account Information:
JENNIFER WORATSCHKA
17447 482ND LN
WATERVILLE MN 56096

Utility Account Number: 5148444766
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
60359-14013

Total Amount Due by April 17, 2025	\$109.39
Previous Balance	\$89.85
Payments Received - Thank you!	\$(89.85)
Balance Remaining	\$0.00
Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$121.55
10% Plan Savings	\$(12.16)
Solar Club 35 (Blue Earth) Total	\$109.39

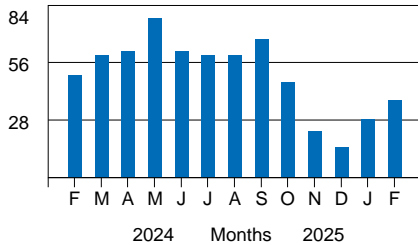
Total Amount Due \$109.39

AUTOPAY Scheduled for Apr. 17, 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

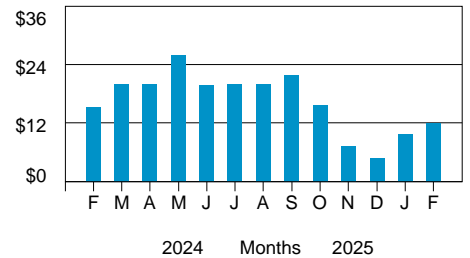


Your Savings

This month
\$12.16

Your cumulative savings
\$453

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.



1,072.85 kWh



65,092 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
60359-14013	Apr 17, 2025	Auto Pay

JENNIFER WORATSCHKA
17447 482ND LN
WATERVILLE MN 56096

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.