



Statement Date: May 5, 2025  
 Invoice Number: 92317821

**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

<b>Total Amount Due by May 15, 2025</b>	<b>\$135.52</b>
Previous Balance	\$109.39
Payments Received - Thank you!	\$(109.39)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$150.58
10% Plan Savings	\$(15.06)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$135.52</b>

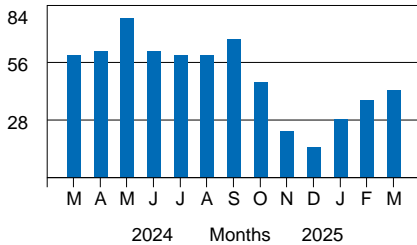
**Total Amount Due \$135.52**

**AUTOPAY Scheduled for May. 15, 2025**

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@nautilussolar.com
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**kWh - Average Per Day**

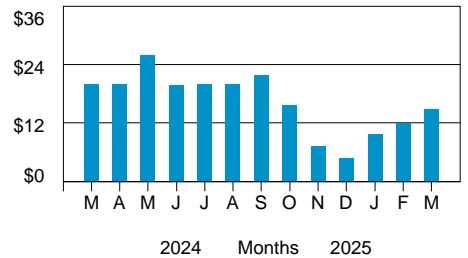


**Your Savings**

This month  
**\$15.06**

Your cumulative savings  
**\$468**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,329.03 kWh</b>	<b>67,164 pounds of coal emissions</b>

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>
60359-14013	May 15, 2025	Auto Pay

JENNIFER WORATSCHKA  
 17447 482ND LN  
 WATERVILLE MN 56096

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

69 6800001355280000135529 6035914013

- \* 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.