



Statement Date: Jul 15, 2025

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Invoice Number: 93617943

Total Amount Due by July 25, 2025	\$229.22
Previous Balance	\$186.71
Payments Received - Thank you!	\$(186.71)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$254.69
10% Plan Savings	\$(25.47)
Solar Club 35 (Blue Earth) Total	\$229.22

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

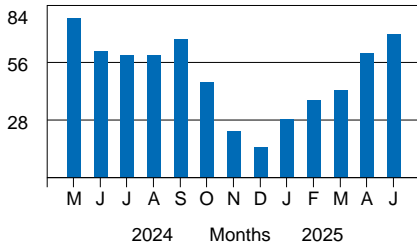
Total Amount Due \$229.22

AUTOPAY Scheduled for Jul. 25, 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

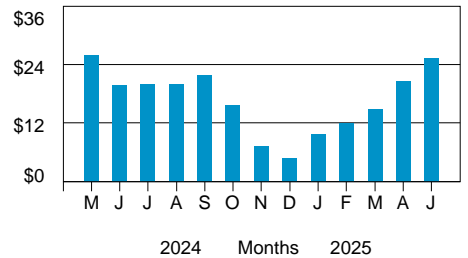


Your Savings

This month \$25.47

Your cumulative savings \$514

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



2,247.95 kWh

Clean Impact CO2 Equivalent



73,522 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	Jul 25, 2025	Auto Pay

JENNIFER WORATSCHKA
 17447 482ND LN
 WATERVILLE MN 56096

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.