



Invoice Number: 97214196

Total Amount Due by April 27, 2026	\$130.84
Previous Balance	\$98.80
Payments Received - Thank you!	\$(98.80)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$145.38
10% Plan Savings	\$(14.54)
Solar Club 35 (Blue Earth) Total	\$130.84

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

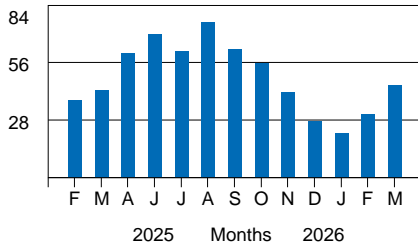
Total Amount Due \$130.84

AUTOPAY Scheduled for Apr. 27, 2026

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

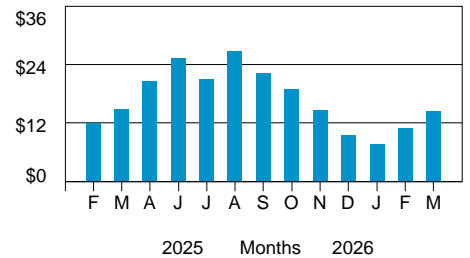


Your Savings



This month \$14.54

Your cumulative savings \$661

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.	 1,258.66 kWh	 93,694 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 27, 2026	Auto Pay

JENNIFER WORATSCHKA
 17447 482ND LN
 WATERVILLE MN 56096

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 2800001308480000130849 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.