



Invoice Number: 93011124

Total Amount Due by June 20, 2025	\$186.71
Previous Balance	\$135.52
Payments Received - Thank you!	\$(135.52)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$207.46
10% Plan Savings	\$(20.75)
Solar Club 35 (Blue Earth) Total	\$186.71

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

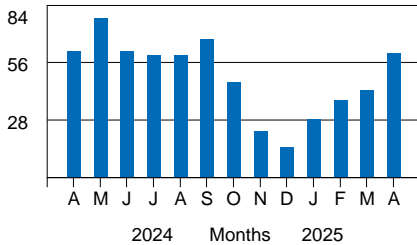
Total Amount Due \$186.71

AUTOPAY Scheduled for Jun. 20, 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

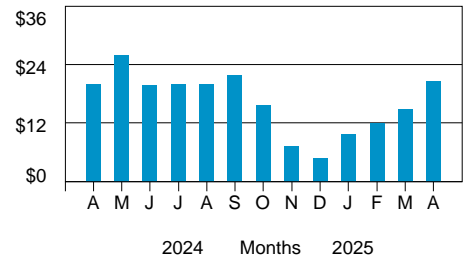


Your Savings

This month \$20.75

Your cumulative savings \$489

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.	1,831.01 kWh	70,018 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	Jun 20, 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 8000001867100000186719 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.