



Statement Date: Oct 15, 2025

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Invoice Number: 95302111

Total Amount Due by October 27, 2025	\$200.59
Previous Balance	\$241.80
Payments Received - Thank you!	\$(241.80)
Balance Remaining	\$0.00

Billing Period - Aug 1, 2025 to Sep 1, 2025	
Solar Credits	\$222.88
10% Plan Savings	\$(22.29)
Solar Club 35 (Blue Earth) Total	\$200.59

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

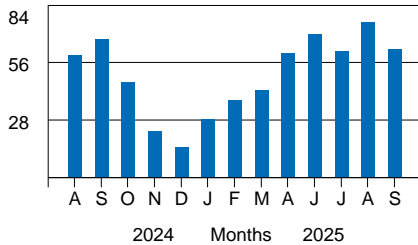
Total Amount Due \$200.59

AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

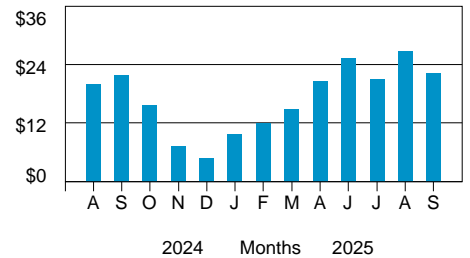


Your Savings

This month \$22.29

Your cumulative savings \$585

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.



1,967.12 kWh



83,181 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	Oct 27, 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

69 2900002005990000200599 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.