



Invoice Number: 95670479

<b>Total Amount Due by December 1, 2025</b>	<b>\$172.31</b>
Previous Balance	\$200.59
Payments Received - Thank you!	\$(200.59)
Balance Remaining	\$0.00

<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
Solar Credits	\$191.46
10% Plan Savings	\$(19.15)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$172.31</b>

**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

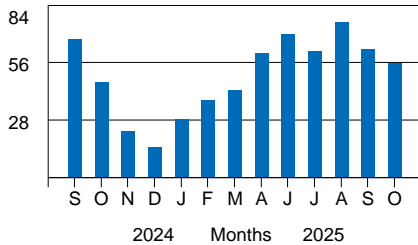
**Total Amount Due \$172.31**

**AUTOPAY Scheduled for Dec. 1, 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 care@nautilussolar.com
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**kWh - Average Per Day**

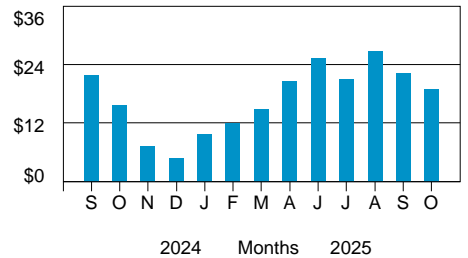


**Your Savings**

**This month \$19.15**

**Your cumulative savings \$604**

**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>1,689.86 kWh</b>	<b>85,815 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	Dec 01, 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 4600001723160000172319 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.