



Invoice Number: 91490113

Total Amount Due by March 31, 2025	\$57.67
Previous Balance	\$34.43
Payments Received - Thank you!	\$(35.43)
Adjustment Totals	\$1.00
Balance Remaining	\$0.00

Account Information:
 PHIL PROSOSKI
 23246 JANETTE CT
 PAYNESVILLE MN 56362

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$64.08
10% Plan Savings	\$(6.41)
Solar Club 30 (Meeker) Total	\$57.67

Utility Account Number: 5105513873000303436982
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$1.00
Total of Other Charges	\$1.00
Total Amount Due	\$57.67

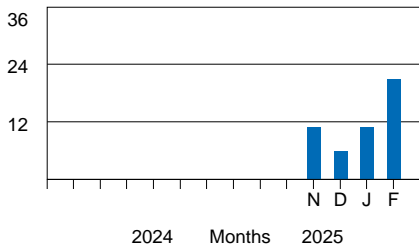
Bill Account Number:
 10847-25003

AUTOPAY Scheduled for Mar. 31, 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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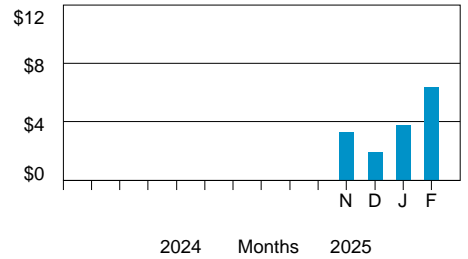
kWh - Average Per Day



Your Savings

This month
\$6.41
Your cumulative savings
\$16

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



576.76 kWh

Clean Impact CO2 Equivalent



2,193 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
10847-25003	Mar 31, 2025	Auto Pay

PHIL PROSOSKI
 23246 JANETTE CT
 PAYNESVILLE MN 56362

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 2300000576730000057673 1084725003

- * 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.