



Statement Date: Sep 9, 2025  
Invoice Number: 94623459

**Account Information:**  
PHIL PROSOSKI  
23246 JANETTE CT  
PAYNESVILLE MN 56362

<b>Total Amount Due by September 19, 2025</b>	<b>\$129.68</b>
Previous Balance	\$182.70
Payments Received - Thank you!	\$(182.70)
Balance Remaining	\$0.00
<b>Billing Period - Aug 5, 2025 to Sep 4, 2025</b>	
Solar Credits	\$139.17
10% Plan Savings	\$(13.92)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$125.25</b>
Utility Total Charges	\$4.43

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

**Bill Account Number:**  
10847-25003

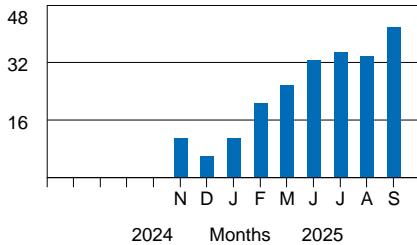
**Total Amount Due \$129.68**

**AUTOPAY Scheduled for Sep. 19, 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@nautilussolar.com
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kWh - Average Per Day

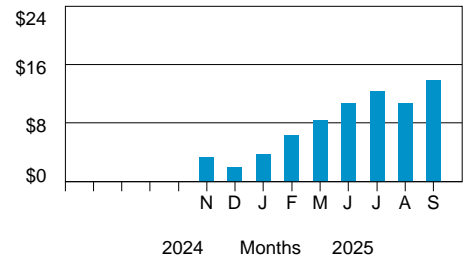


**Your Savings**

**This month \$13.92**

**Your cumulative savings \$72**

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.



**1,252.67 kWh**



**10,106 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10847-25003	Sep 19, 2025	Auto Pay

PHIL PROSOSKI  
23246 JANETTE CT  
PAYNESVILLE MN 56362

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

69 2300001296830000129683 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.