



Invoice Number: 96896492

<b>Total Amount Due by March 23, 2026</b>	<b>\$120.70</b>
Previous Balance	\$150.36
Payments Received - Thank you!	\$(150.36)
Balance Remaining	\$0.00

<b>Billing Period - Feb 5, 2026 to Mar 9, 2026</b>	
Solar Credits	\$93.14
10% Plan Savings	\$(9.31)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$83.83</b>
Utility Total Charges	\$36.87
February 2026	\$93.14

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

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

**Bill Account Number:**  
 10847-25003

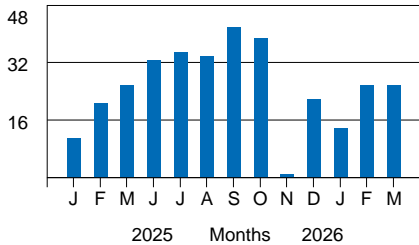
**Total Amount Due \$120.70**

**AUTOPAY Scheduled for Mar. 23, 2026**

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**

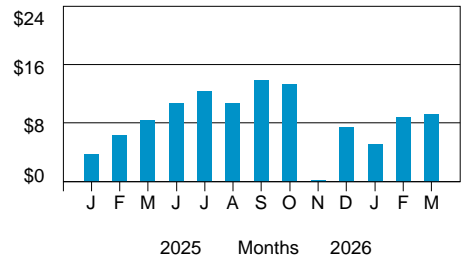


**Your Savings**


**This month \$9.31**

**Your cumulative savings \$117**

**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>822.03 kWh</b>	 <b>16,327 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>
10847-25003	Mar 23, 2026	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 0900001207090000120703 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.