



Invoice Number: 94168866

|  |                 |
|--|-----------------|
| <b>Total Amount Due by August 25, 2025</b>         | <b>\$182.70</b> |
| Previous Balance                                   | \$180.24        |
| Payments Received - Thank you!                     | \$(180.24)      |
| Balance Remaining                                  | \$0.00          |
| <b>Billing Period - Jul 7, 2025 to Aug 5, 2025</b> |                 |
| Solar Credits                                      | \$108.55        |
| 10% Plan Savings                                   | \$(10.86)       |
| <b>Solar Club 30 (Meeker) Total</b>                | <b>\$97.69</b>  |
| Utility Total Charges                              | \$85.01         |

**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

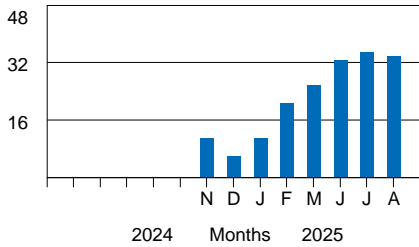
**Total Amount Due \$182.70**

**AUTOPAY Scheduled for Aug. 25, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

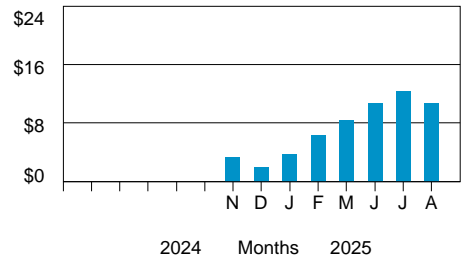


**Your Savings**

**This month \$10.86**

**Your cumulative savings \$58**

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>977.04 kWh</b>                 | <b>8,154 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                     | Aug 25, 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 0100001827010000182703 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.