



Invoice Number: 96218058

Total Amount Due by January 22, 2026	\$77.33
Previous Balance	\$110.78
Payments Received - Thank you!	\$(110.78)
Balance Remaining	\$0.00
Billing Period - Dec 4, 2025 to Jan 6, 2026	
Solar Credits	\$51.86
10% Plan Savings	\$(5.19)
Solar Club 30 (Meeker) Total	\$46.67
Utility Total Charges	\$30.66

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

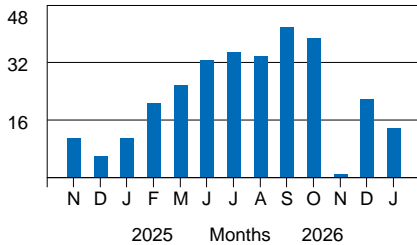
Total Amount Due \$77.33

AUTOPAY Scheduled for Jan. 22, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

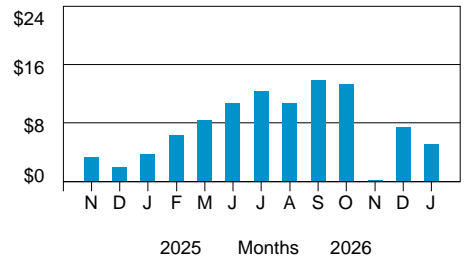


Your Savings



This month \$5.19

Your cumulative savings \$98

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.	 466.78 kWh	 13,817 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	Jan 22, 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 2800000773380000077333 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.