



Statement Date: Oct 9, 2025
Invoice Number: 95192474

Account Information:
PHIL PROSOSKI
23246 JANETTE CT
PAYNESVILLE MN 56362

Total Amount Due by October 20, 2025	\$196.25
Previous Balance	\$129.68
Payments Received - Thank you!	\$(129.68)
Balance Remaining	\$0.00
Billing Period - Sep 4, 2025 to Oct 5, 2025	
Solar Credits	\$134.57
10% Plan Savings	\$(13.46)
Solar Club 30 (Meeker) Total	\$121.11
Utility Total Charges	\$75.14

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

Bill Account Number:
10847-25003

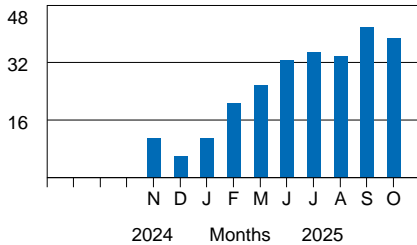
Total Amount Due \$196.25

AUTOPAY Scheduled for Oct. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

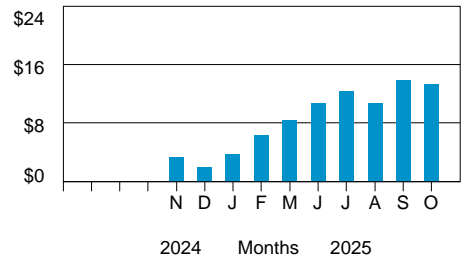


Your Savings

This month \$13.46

Your cumulative savings \$85

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



1,211.28 kWh

Clean Impact CO2 Equivalent



11,995 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	Oct 20, 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 0800001962580000196253 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.