



Invoice Number: 93578726

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

Table with 2 columns: Description, Amount. Total Amount Due by July 24, 2025: \$180.24

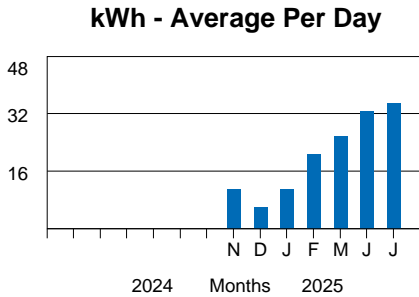
Table with 2 columns: Description, Amount. Billing Period - Jun 5, 2025 to Jul 7, 2025. Solar Credits: \$123.75, 10% Plan Savings: \$(12.38), Solar Club 30 (Meeker) Total: \$111.37, Utility Total Charges: \$68.87

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee: \$2.92, Total of Other Charges: \$2.92, Total Amount Due: \$180.24

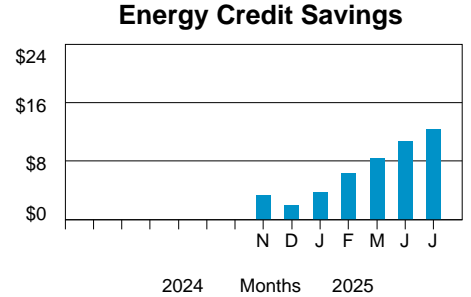
AUTOPAY Scheduled for Jul. 24, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$12.38 Your cumulative savings \$47



Message Center: Your Impact (reducing harmful carbon emissions), This Month's Solar Credits (1,113.80 kWh), Clean Impact CO2 Equivalent (6,631 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

Table with 3 columns: Your Bill Account Number (10847-25003), Due Date (Jul 24, 2025), Amount Due (Auto Pay)

PHIL PROSOSKI 23246 JANETTE CT PAYNESVILLE MN 56362

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

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Message Center Continued

- * 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.