



Invoice Number: 95893774

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 and Amount. Total Amount Due by December 18, 2025: \$110.78. Billing Period - Nov 3, 2025 to Dec 4, 2025. Solar Credits: \$74.90, 10% Plan Savings: \$(7.49), Solar Club 30 (Meeker) Total: \$67.41, Utility Total Charges: \$43.37.

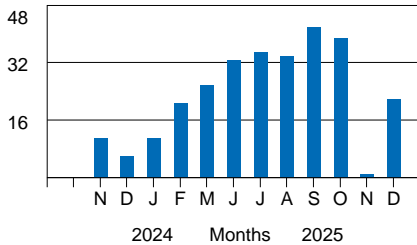
Total Amount Due \$110.78

AUTOPAY Scheduled for Dec. 18, 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

kWh - Average Per Day

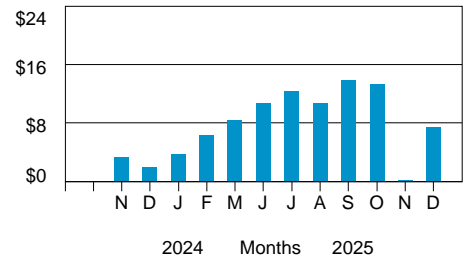


Your Savings

This month \$7.49

Your cumulative savings \$93

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.



674.24 kWh



13,089 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 (Dec 18, 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

69 4600001107860000110783 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.