



Invoice Number: 96575533

Total Amount Due by February 23, 2026 \$150.36

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$77.33), Payments Received - Thank you! (\$(77.33), Balance Remaining (\$0.00)

Billing Period - Jan 6, 2026 to Feb 5, 2026

Table with 2 columns: Description, Amount. Rows: Solar Credits (\$58.51), 10% Plan Savings (\$5.85), Solar Club 30 (Meeker) Total (\$52.66), Solar Credits (\$30.22), 10% Plan Savings (\$(3.02), Solar Club 30 (Meeker) Total (\$27.20), Utility Total Charges (\$70.50), December 2025 (\$30.22), January 2026 (\$58.51)

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

\$150.36

AUTOPAY Scheduled for Feb. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

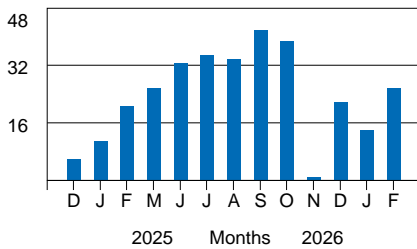
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

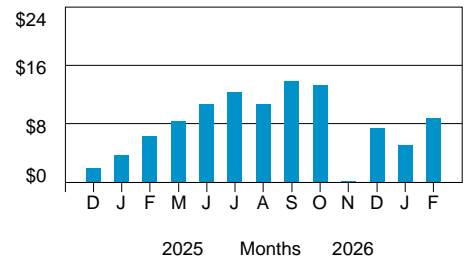


Your Savings

This month \$8.87

Your cumulative savings \$107

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



788.39 kWh

Clean Impact CO2 Equivalent



15,046 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number

10847-25003

Due Date

Feb 23, 2026

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 0400001503640000150363 1084725003

**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.