



Invoice Number: 97189994

| | |
|--|-----------------|
| Total Amount Due by April 24, 2026 | \$162.35 |
| Previous Balance | \$120.70 |
| Payments Received - Thank you! | \$(120.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 9, 2026 to Apr 7, 2026 | |
| Solar Credits | \$0.00 |
| 10% Plan Savings | \$0.00 |
| Solar Club 30 (Meeker) Total | \$0.00 |
| Utility Total Charges | \$162.35 |

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

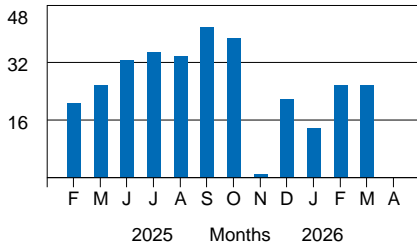
Total Amount Due \$162.35

AUTOPAY Scheduled for Apr. 24, 2026

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

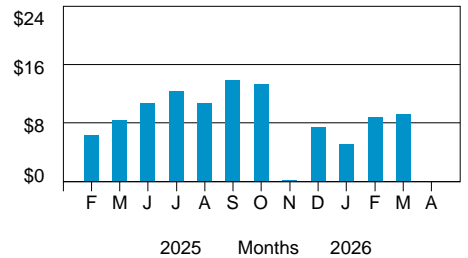


Your Savings

This month \$0.00

Your cumulative savings \$117

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



0.00 kWh

Clean Impact CO2 Equivalent



16,327 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 | Apr 24, 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 0200001623520000162353 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.