



Invoice Number: 93020452

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 June 23, 2025: \$100.66

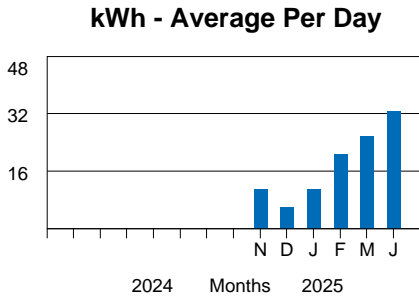
Table with 2 columns: Description, Amount. Billing Period - May 6, 2025 to Jun 5, 2025. Total: \$97.60

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$2.70. Total of Other Charges: \$2.70. Total Amount Due: \$100.66

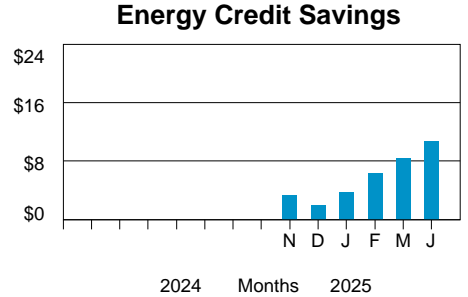
AUTOPAY Scheduled for Jun. 23, 2025

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 \$10.85 Your cumulative savings \$35



Message Center: Your Impact, This Month's Solar Credits (976.15 kWh), Clean Impact CO2 Equivalent (4,895 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 (Jun 23, 2025), Amount Due (Auto Pay)

PHIL PROSOSKI 23246 JANETTE CT PAYNESVILLE MN 56362

Nautilus Solar Energy, LLC 396 Springfield Ave, Suite 2 Summit, NJ 07901-2705

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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.