



Invoice Number: 92433144

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. Rows include Total Amount Due by May 22, 2025 (\$93.08), Billing Period - Apr 7, 2025 to May 6, 2025, and Solar Credits (\$84.08).

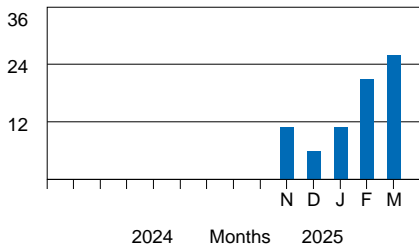
Table with 2 columns: Description, Amount. Rows include Other Charges (Cancelled Bill \$75.67), Total of Other Charges (\$75.67), and Total Amount Due (\$93.08).

AUTOPAY Scheduled for May. 22, 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)

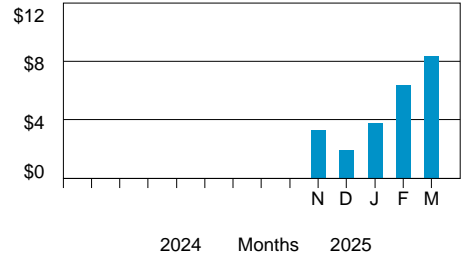
kWh - Average Per Day



Your Savings

This month \$8.41 Your cumulative savings \$24

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



756.79 kWh

Clean Impact CO2 Equivalent



3,373 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 (May 22, 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

69 2700000930870000093083 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.