



Statement Date: May 5, 2025
Invoice Number: 92317700

Account Information:
PHILLIP MATZKE
360 2ND ST
GAYLORD MN 55334

Utility Account Number: 5106016011

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 77845-64000

Total Amount Due by May 15, 2025	\$129.05
Previous Balance	\$96.74
Payments Received - Thank you!	\$(96.74)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$143.39
10% Plan Savings	\$(14.34)
Stewart Total	\$129.05

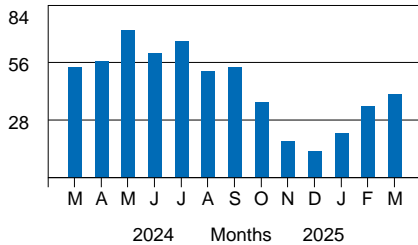
Total Amount Due \$129.05

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

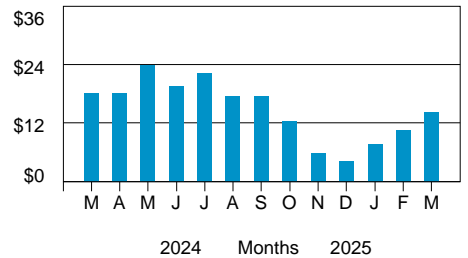


Your Savings

This month \$14.34

Your cumulative savings \$557

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.



1,260.04 kWh



81,512 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
77845-64000	May 15, 2025	Auto Pay

PHILLIP MATZKE
360 2ND ST
GAYLORD MN 55334

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

69 1500001290550000129050 7784564000

- * 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.