



Invoice Number: 93045021

Total Amount Due by June 23, 2025	\$143.40
Previous Balance	\$129.05
Payments Received - Thank you!	\$(129.05)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$159.33
10% Plan Savings	\$(15.93)
Stewart Total	\$143.40

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

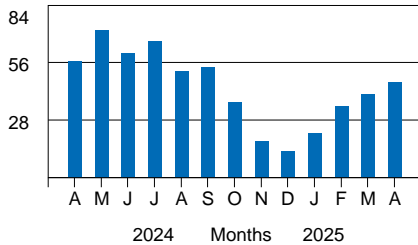
Total Amount Due \$143.40

AUTOPAY Scheduled for Jun. 23, 2025

PDF COPY Only - No Paper Bill was Created

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

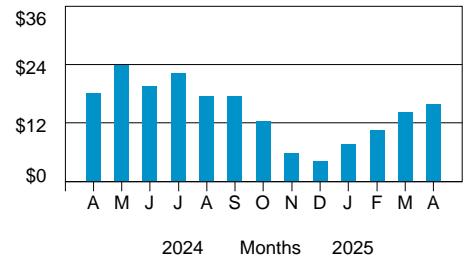


Your Savings

This month \$15.93

Your cumulative savings \$572

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.



1,400.09 kWh



83,694 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	Jun 23, 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 3100001434010000143400 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.