



Invoice Number: 94740438

Total Amount Due by September 25, 2025	\$173.75
Previous Balance	\$141.55
Payments Received - Thank you!	\$(141.55)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$193.06
10% Plan Savings	\$(19.31)
Stewart Total	\$173.75

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

Utility Account Number: 5106016011

Bill Account Number: 77845-64000

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

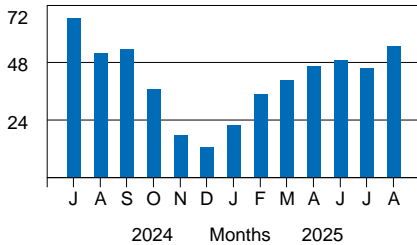
Total Amount Due \$173.75

AUTOPAY Scheduled for Sep. 25, 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

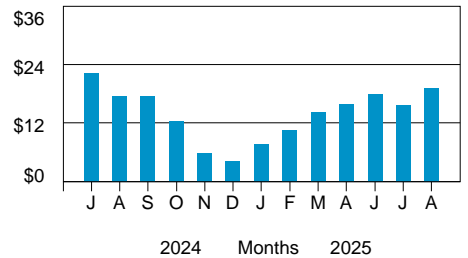


Your Savings

This month \$19.31

Your cumulative savings \$625

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.



1,696.49 kWh



90,944 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	Sep 25, 2025	Auto Pay

PHILLIP MATZKE
360 2ND ST
GAYLORD MN 55334

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5000001737500000173750 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.