



Invoice Number: 96908203

<b>Total Amount Due by March 26, 2026</b>	<b>\$68.41</b>
Previous Balance	\$47.66
Payments Received - Thank you!	\$(47.66)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$76.01
10% Plan Savings	\$(7.60)
<b>Stewart Total</b>	<b>\$68.41</b>

**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

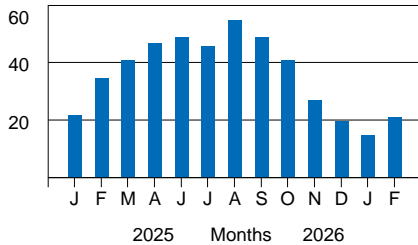
**Total Amount Due \$68.41**

**AUTOPAY Scheduled for Mar. 26, 2026**

PDF COPY Only - No Paper Bill was Created

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

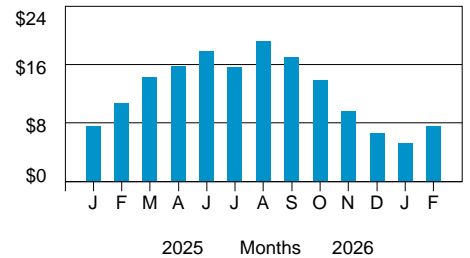


**Your Savings**

This month \$7.60

Your cumulative savings \$686

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.



654.65 kWh



99,197 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	Mar 26, 2026	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 1600000684160000068410 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.