



Invoice Number: 95331292

Total Amount Due by October 27, 2025	\$154.46
Previous Balance	\$173.75
Payments Received - Thank you!	\$(173.75)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$171.62
10% Plan Savings	\$(17.16)
Stewart Total	\$154.46

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

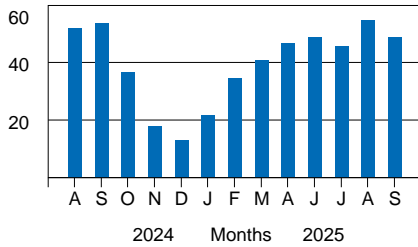
Total Amount Due \$154.46

AUTOPAY Scheduled for Oct. 27, 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

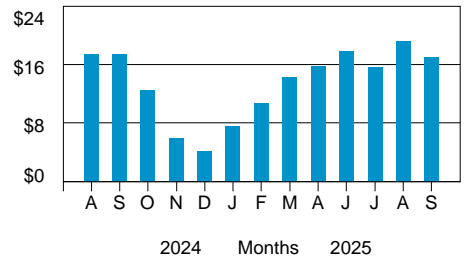


Your Savings

This month \$17.16

Your cumulative savings \$643

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



1,508.07 kWh

Clean Impact CO2 Equivalent



93,295 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	Oct 27, 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 5600001544660000154460 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.