



Invoice Number: 94739105

Total Amount Due by September 25, 2025	\$161.41
Previous Balance	\$127.96
Payments Received - Thank you!	\$(127.96)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$179.34
10% Plan Savings	\$(17.93)
Buffalo Lake Total	\$161.41

Account Information:
 ROGER ROLF
 20313 EAGLE AVE
 SILVER LAKE MN 55381

Utility Account Number: 5155793774000

Bill Account Number: 02581-20000

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

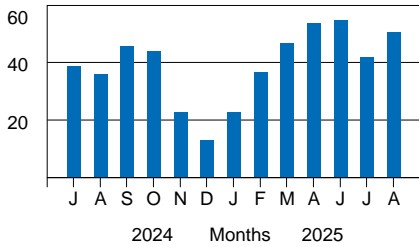
Total Amount Due \$161.41

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 customercare@nautilussolar.com
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kWh - Average Per Day

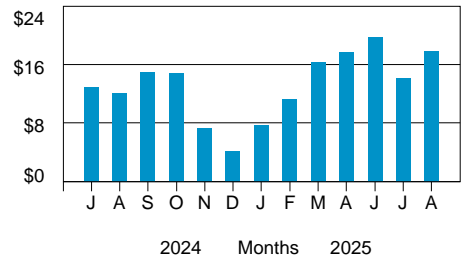


Your Savings

This month \$17.93

Your cumulative savings \$297

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



1,575.89 kWh

Clean Impact CO2 Equivalent



41,341 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
02581-20000	Sep 25, 2025	Auto Pay

ROGER ROLF
20313 EAGLE AVE
SILVER LAKE MN 55381

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

69 1000001614100000161414 0258120000

- * 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.