



Invoice Number: 96277348

Total Amount Due by January 26, 2026	\$53.20
Previous Balance	\$76.90
Payments Received - Thank you!	\$(76.90)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$59.11
10% Plan Savings	\$(5.91)
Buffalo Lake Total	\$53.20

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

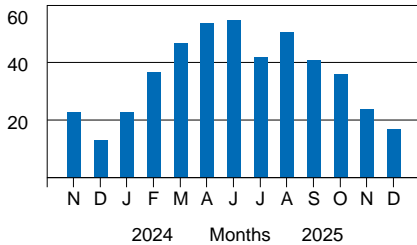
Total Amount Due \$53.20

AUTOPAY Scheduled for Jan. 26, 2026

PDF COPY Only - No Paper Bill was Created

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

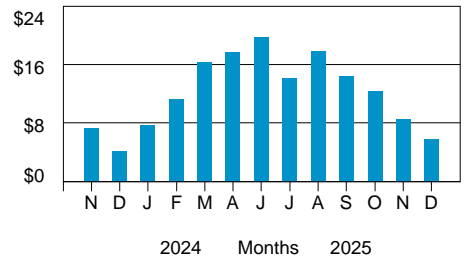


Your Savings

This month \$5.91

Your cumulative savings \$338

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



519.42 kWh

Clean Impact CO2 Equivalent



47,010 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	Jan 26, 2026	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 7300000532030000053204 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.