



Invoice Number: 95675174

<b>Total Amount Due by December 1, 2025</b>	<b>\$111.85</b>
Previous Balance	\$130.53
Payments Received - Thank you!	\$(130.53)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$124.28
10% Plan Savings	\$(12.43)
<b>Buffalo Lake Total</b>	<b>\$111.85</b>

**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

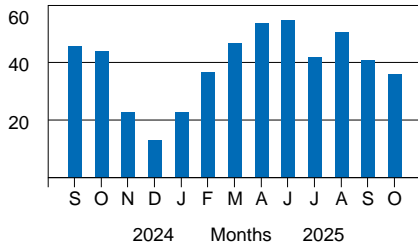
**Total Amount Due \$111.85**

**AUTOPAY Scheduled for Dec. 1, 2025**

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

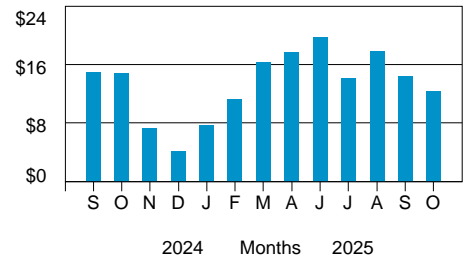


**Your Savings**

This month \$12.43

Your cumulative savings \$324

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.



1,092.12 kWh



45,030 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	Dec 01, 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 9500001118550000111854 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.