



Invoice Number: 95303572

<b>Total Amount Due by October 27, 2025</b>	<b>\$130.53</b>
Previous Balance	\$161.41
Payments Received - Thank you!	\$(161.41)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$145.03
10% Plan Savings	\$(14.50)
<b>Buffalo Lake Total</b>	<b>\$130.53</b>

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

**Utility Account Number:**  
 5155793774000

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

**Bill Account Number:**  
 02581-20000

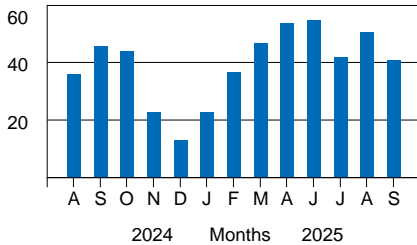
**Total Amount Due \$130.53**

**AUTOPAY Scheduled for Oct. 27, 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

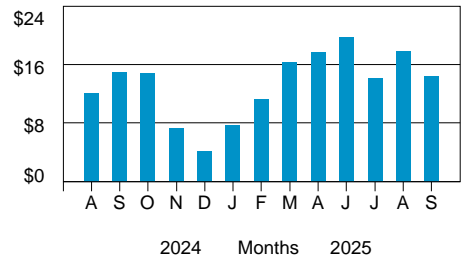


**Your Savings**

This month \$14.50

Your cumulative savings \$312

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**



1,274.41 kWh

**Clean Impact CO2 Equivalent**



43,328 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	Oct 27, 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 1500001305350000130534 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.