



Invoice Number: 95224797

Account Information:
 SYDNEY BENSON
 517 MARTIN AVE
 BELGRADE MN 56312

Utility Account Number: 5100141818756302722558

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

Bill Account Number:
 79137-36005

Total Amount Due by October 20, 2025	\$137.10
Previous Balance	\$166.04
Payments Received - Thank you!	\$(166.04)
Balance Remaining	\$0.00
Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$107.82
10% Plan Savings	\$(10.78)
Solar Club 30 (Meeker) Total	\$97.04
Utility Total Charges	\$40.06

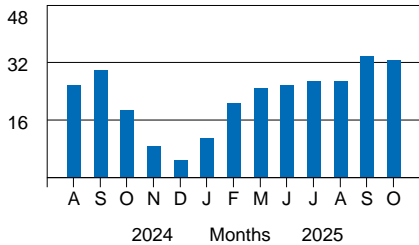
Total Amount Due \$137.10

AUTOPAY Scheduled for Oct. 20, 2025

PDF COPY Only - No Paper Bill was Created

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

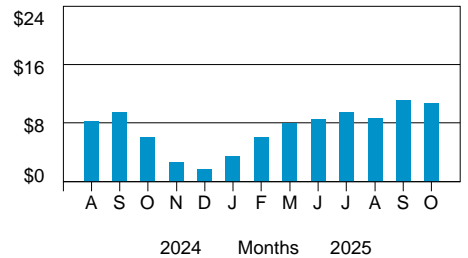


Your Savings



This month
\$10.78

Your cumulative savings
\$126

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.	 970.43 kWh	 17,906 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
79137-36005	Oct 20, 2025	Auto Pay

SYDNEY BENSON
 517 MARTIN AVE
 BELGRADE MN 56312

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

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- * 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.