



Invoice Number: 96536285

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

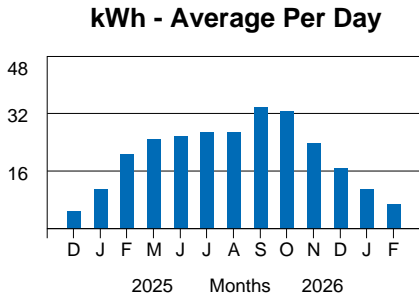
Total Amount Due by February 19, 2026	\$120.59
Previous Balance	\$134.18
Payments Received - Thank you!	\$(134.18)
Balance Remaining	\$0.00
Billing Period - Jan 5, 2026 to Feb 4, 2026	
Solar Credits	\$24.24
10% Plan Savings	\$(2.42)
Solar Club 30 (Meeker) Total	\$21.82
Utility Total Charges	\$98.77
December 2025	\$24.24

Total Amount Due \$120.59

AUTOPAY Scheduled for Feb. 19, 2026

PDF COPY Only - No Paper Bill was Created

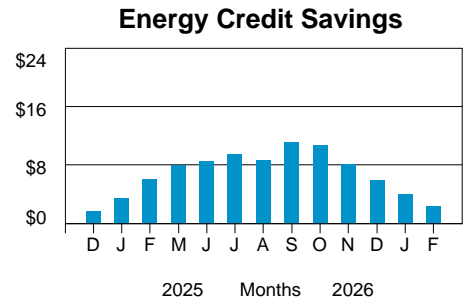
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$2.42

Your cumulative savings \$147



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.	218.19 kWh	20,797 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	Feb 19, 2026	Auto Pay

SYDNEY BENSON
 517 MARTIN AVE
 BELGRADE MN 56312

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

69 5700001205970000120592 7913736005

- * 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.