



Invoice Number: 95602009

<b>Total Amount Due by November 17, 2025</b>	<b>\$103.44</b>
Previous Balance	\$137.10
Payments Received - Thank you!	\$(137.10)
Balance Remaining	\$0.00
<b>Billing Period - Oct 2, 2025 to Nov 2, 2025</b>	
Solar Credits	\$81.49
10% Plan Savings	\$(8.15)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$73.34</b>
Utility Total Charges	\$30.10

**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

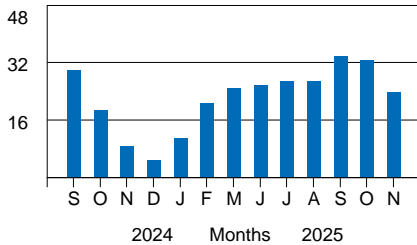
**Total Amount Due \$103.44**

**AUTOPAY Scheduled for Nov. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

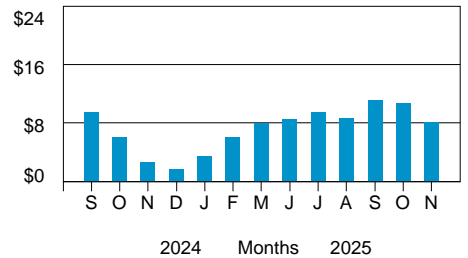


**Your Savings**

**This month \$8.15**

**Your cumulative savings \$135**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>733.47 kWh</b>	<b>19,050 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79137-36005	Nov 17, 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

69 5100001034410000103442 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.