



Statement Date: Apr 14, 2026
 Invoice Number: 97189920

Account Information:
 SYDNEY BENSON
 517 MARTIN AVE
 BELGRADE MN 56312

Utility Account Number: 5100141818756302722558

Bill Account Number: 79137-36005

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

Total Amount Due by April 24, 2026	\$78.68
Previous Balance	\$103.13
Payments Received - Thank you!	\$(103.13)
Balance Remaining	\$0.00
Billing Period - Mar 8, 2026 to Apr 6, 2026	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
Solar Club 30 (Meeker) Total	\$0.00
Utility Total Charges	\$78.68

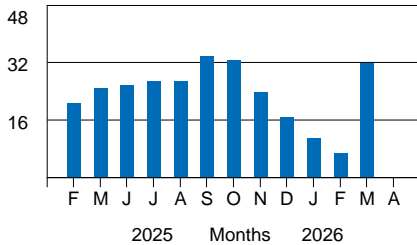
Total Amount Due \$78.68

AUTOPAY Scheduled for Apr. 24, 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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kWh - Average Per Day

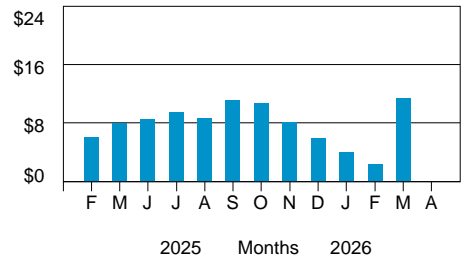


Your Savings

This month
\$0.00

Your cumulative savings
\$159

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



0.00 kWh

Clean Impact CO2 Equivalent



22,373 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	Apr 24, 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 5900000786890000078682 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.