



Invoice Number: 92945086

Total Amount Due by June 19, 2025	\$85.72
Previous Balance	\$72.98
Payments Received - Thank you!	\$(72.98)
Balance Remaining	\$0.00
Billing Period - May 5, 2025 to Jun 4, 2025	
Solar Credits	\$85.01
10% Plan Savings	\$(8.50)
Solar Club 30 (Meeker) Total	\$76.51
Utility Total Charges	\$9.21

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

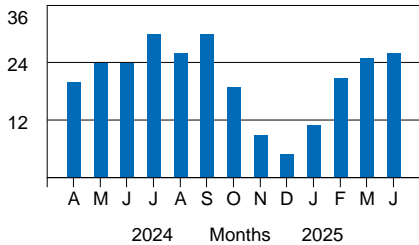
Total Amount Due \$85.72

AUTOPAY Scheduled for Jun. 19, 2025

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

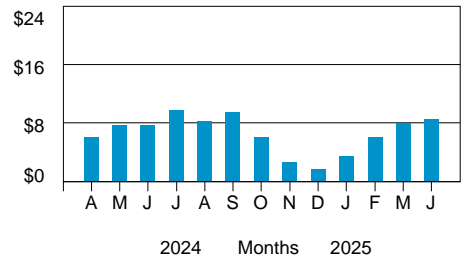


Your Savings

This month \$8.50

Your cumulative savings \$86

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.



765.15 kWh



12,253 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	Jun 19, 2025	Auto Pay

SYDNEY BENSON
517 MARTIN AVE
BELGRADE MN 56312

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.