



Statement Date: Jan 8, 2026

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Invoice Number: 96181873

Total Amount Due by January 19, 2026	\$134.18
Previous Balance	\$108.12
Payments Received - Thank you!	\$(108.12)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$40.53
10% Plan Savings	\$(4.05)
Solar Club 30 (Meeker) Total	\$36.48
Utility Total Charges	\$97.70

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

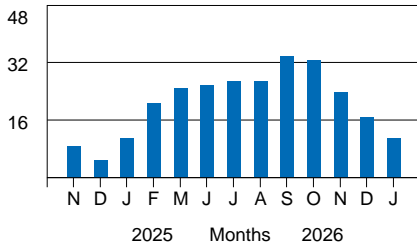
\$134.18

AUTOPAY Scheduled for Jan. 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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kWh - Average Per Day

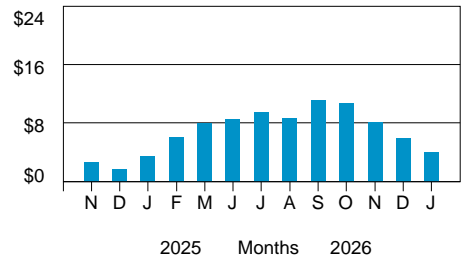


Your Savings

This month \$4.05

Your cumulative savings \$145

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



364.78 kWh

Clean Impact CO2 Equivalent



20,457 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	Jan 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 3600001341860000134182 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.