



Invoice Number: 94138437

| | |
|--|-----------------|
| Total Amount Due by August 25, 2025 | \$186.49 |
| Previous Balance | \$174.34 |
| Payments Received - Thank you! | \$(174.34) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 6, 2025 to Aug 4, 2025 | |
| Solar Credits | \$87.06 |
| 10% Plan Savings | \$(8.71) |
| Solar Club 30 (Meeker) Total | \$78.35 |
| Utility Total Charges | \$108.14 |

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

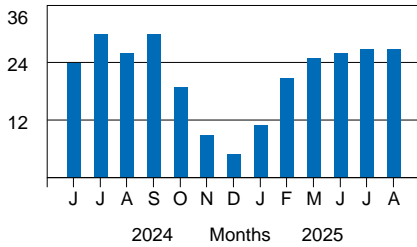
Total Amount Due \$186.49

AUTOPAY Scheduled for Aug. 25, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

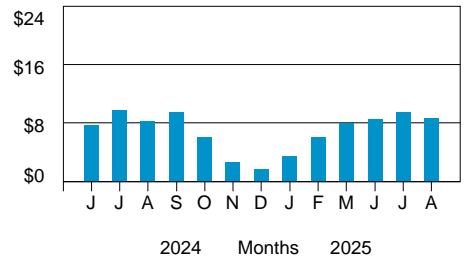


Your Savings

This month \$8.71

Your cumulative savings \$105

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.



783.64 kWh



14,824 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 | Aug 25, 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 5800001864980000186492 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.