



Statement Date: May 5, 2025  
Invoice Number: 92317604

**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

<b>Total Amount Due by May 15, 2025</b>	<b>\$72.98</b>
Previous Balance	\$55.61
Payments Received - Thank you!	\$(55.61)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$81.09
10% Plan Savings	\$(8.11)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$72.98</b>

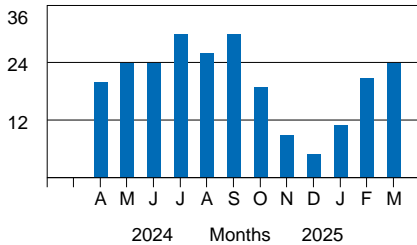
**Total Amount Due \$72.98**

**AUTOPAY Scheduled for May. 15, 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
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**kWh - Average Per Day**

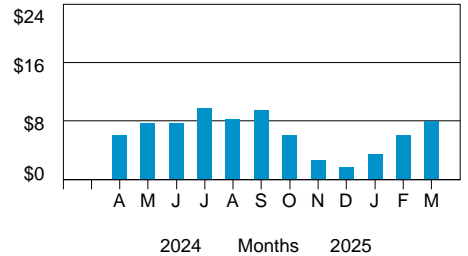


**Your Savings**

**This month \$8.11**

**Your cumulative savings \$78**

**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.



**729.83 kWh**



**11,061 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79137-36005	May 15, 2025	Auto Pay

SYDNEY BENSON  
517 MARTIN AVE  
BELGRADE MN 56312

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

69 1500000729850000072982 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.