



Statement Date: Dec 8, 2025

Page 1

Invoice Number: 95893530

<b>Total Amount Due by December 18, 2025</b>	<b>\$108.12</b>
Previous Balance	\$103.44
Payments Received - Thank you!	\$(103.44)
Balance Remaining	\$0.00
<b>Billing Period - Nov 2, 2025 to Dec 3, 2025</b>	
Solar Credits	\$59.76
10% Plan Savings	\$(5.98)
<b>Solar Club 30 (Meeker) Total</b>	<b>\$53.78</b>
Utility Total Charges	\$54.34

**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

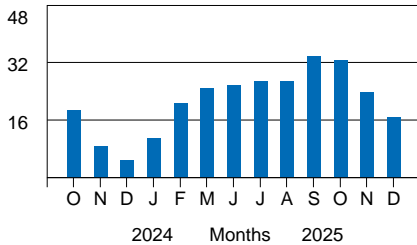
**Total Amount Due \$108.12**

**AUTOPAY Scheduled for Dec. 18, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

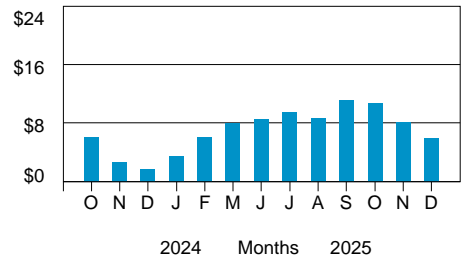


**Your Savings**

**This month \$5.98**

**Your cumulative savings \$141**

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**



**537.86 kWh**

**Clean Impact CO2 Equivalent**



**19,888 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	Dec 18, 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 9100001081210000108122 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.