



Statement Date: Sep 9, 2025
Invoice Number: 94623458

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 by September 19, 2025	\$166.04
Previous Balance	\$186.49
Payments Received - Thank you!	\$(186.49)
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 3, 2025	
Solar Credits	\$111.89
10% Plan Savings	\$(11.19)
Solar Club 30 (Meeker) Total	\$100.70
Utility Total Charges	\$65.34

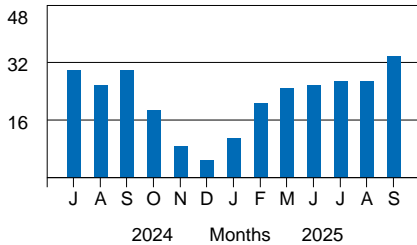
Total Amount Due \$166.04

AUTOPAY Scheduled for Sep. 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

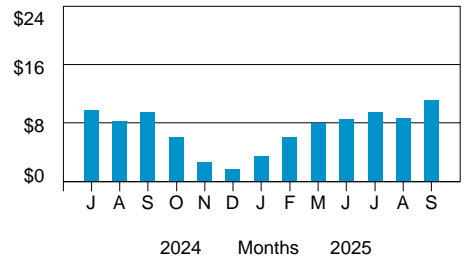


Your Savings

This month \$11.19

Your cumulative savings \$116

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



1,007.05 kWh

Clean Impact CO2 Equivalent



16,394 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	Sep 19, 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 9500001660450000166042 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.