



Statement Date: Jul 14, 2025

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Invoice Number: 93578724

Total Amount Due by July 24, 2025	\$174.34
Previous Balance	\$85.72
Payments Received - Thank you!	\$(85.72)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 6, 2025	
Solar Credits	\$96.13
10% Plan Savings	\$(9.61)
Solar Club 30 (Meeker) Total	\$86.52
Utility Total Charges	\$87.82

Account Information:
 SYDNEY BENSON
 517 MARTIN AVE
 BELGRADE MN 56312

Utility Account Number: 5100141818756302722558

Bill Account Number: 79137-36005

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

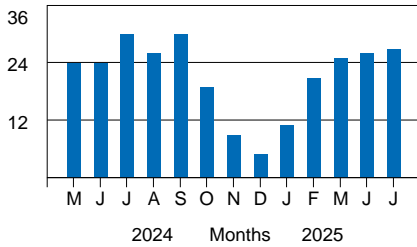
Total Amount Due \$174.34

AUTOPAY Scheduled for Jul. 24, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

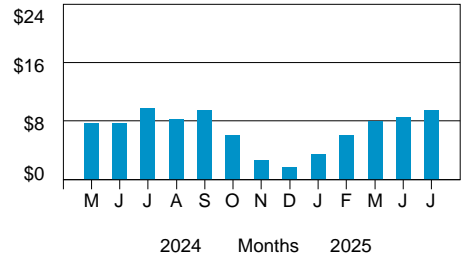


Your Savings

This month \$9.61

Your cumulative savings \$96

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



865.25 kWh

Clean Impact CO2 Equivalent



13,602 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	Jul 24, 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 7100001743410000174342 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.