



Invoice Number: 95012369

Total Amount Due by October 13, 2025	\$294.93
Previous Balance	\$360.51
Payments Received - Thank you!	\$(360.51)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$310.55
15% Plan Savings	\$(46.58)
Norridgewock Total	\$263.97
Utility Total Charges	\$30.96

Account Information:

RICHARD BENTON
57 OLD FARM ROAD
CUMBERLAND CENTER ME 04021

Utility Account Number:

35013938085

Bill Account Number:

66715-02011

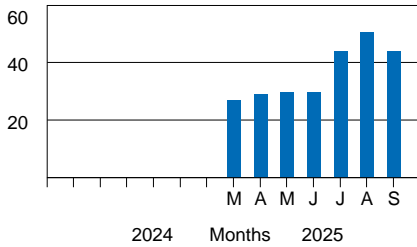
Total Amount Due \$294.93

AUTOPAY Scheduled for Oct. 13, 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
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kWh - Average Per Day

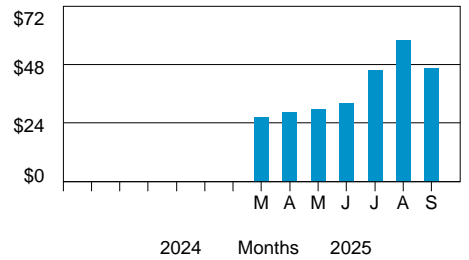


Your Savings

This month \$46.58

Your cumulative savings \$269

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.



1,320.00 kWh



12,090 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
66715-02011	Oct 13, 2025	Auto Pay

RICHARD BENTON
57 OLD FARM ROAD
CUMBERLAND CENTER ME 04021

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5900002949390000294938 6671502011

- * 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.