



Invoice Number: 92688353

Total Amount Due by June 6, 2025	\$159.22
Previous Balance	\$(40.82)
Balance Remaining	\$(40.82)

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$201.06
15% Plan Savings	\$(30.16)
Norridgewock Total	\$170.90
Utility Total Charges	\$29.14

Account Information:

RICHARD BENTON
57 OLD FARM ROAD
CUMBERLAND CENTER ME 04021

Utility Account Number:

35013938085

Bill Account Number:

66715-02011

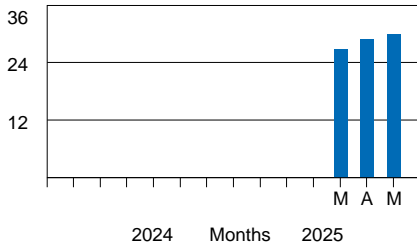
Total Amount Due \$159.22

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

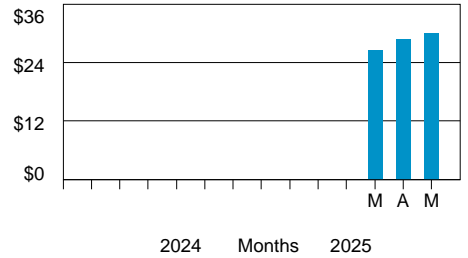


Your Savings

This month \$30.16

Your cumulative savings \$86

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



886.00 kWh

Clean Impact CO2 Equivalent



3,931 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	Jun 06, 2025	Auto Pay

RICHARD BENTON
57 OLD FARM ROAD
CUMBERLAND CENTER ME 04021

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

69 5900001592290000159228 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.