



Statement Date: Aug 5, 2025
Invoice Number: 93984546

Account Information:
BENJAMIN NICHOLS
140 WESTERN AVE
WATERVILLE ME 04901

Utility Account Number:
030015857128

Bill Account Number:
40468-32002

Total Amount Due by August 15, 2025	\$817.69
Previous Balance	\$370.23
Payments Received - Thank you!	\$(370.23)
Adjustment Totals	\$390.23
Balance Remaining	\$390.23

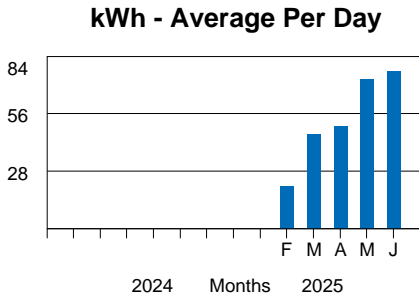
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$502.90
15% Plan Savings	\$(75.44)
Larson Total	\$427.46

Other Charges	
Returned Check	\$370.23
Returned Item Charge	\$20.00
Total of Other Charges	\$390.23
Total Amount Due	\$817.69

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

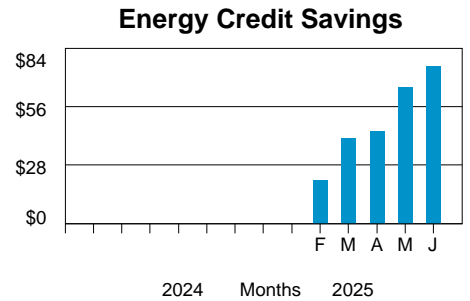
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$75.44

Your cumulative savings
\$247



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.	 2,457.00 kWh	 12,550 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
40468-32002	Aug 15, 2025	Auto Pay

BENJAMIN NICHOLS
140 WESTERN AVE
WATERVILLE ME 04901

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

69 1200008176920000817694 4046832002

Message Center Continued

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

* 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.