



Invoice Number: 96065919

Total Amount Due by January 5, 2026	\$241.68
Previous Balance	\$212.89
Payments Received - Thank you!	\$(212.89)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$247.10
15% Plan Savings	\$(37.07)
Norridgewock Total	\$210.03
Utility Total Charges	\$31.65

Account Information:

RICHARD BENTON
57 OLD FARM ROAD
CUMBERLAND CENTER ME 04021

Utility Account Number:

35013938085

Bill Account Number:

66715-02011

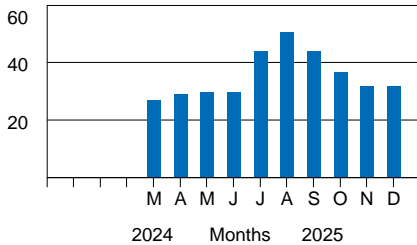
Total Amount Due \$241.68

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

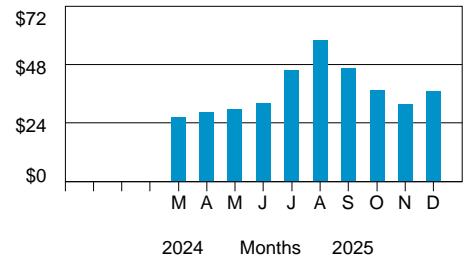


Your Savings

This month \$37.07

Your cumulative savings \$376

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



1,056.00 kWh

Clean Impact CO2 Equivalent



16,840 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	Jan 05, 2026	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 5300002416830000241688 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.