



Statement Date: Jul 7, 2025
Invoice Number: 93454905

Account Information:
BENJAMIN NICHOLS
140 WESTERN AVE
WATERVILLE ME 04901

Utility Account Number:
030015857128

Bill Account Number:
40468-32002

Total Amount Due by July 17, 2025	\$370.23
Previous Balance	\$251.74
Payments Received - Thank you!	\$(251.74)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$435.56
15% Plan Savings	\$(65.33)
Larson Total	\$370.23

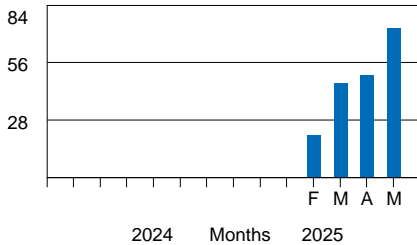
Total Amount Due \$370.23

AUTOPAY Scheduled for Jul. 17, 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

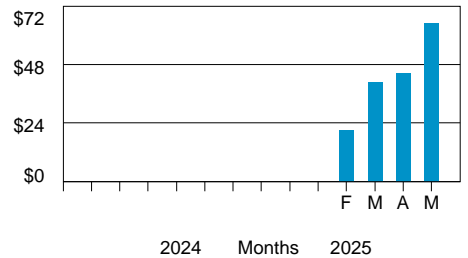


Your Savings

This month \$65.33

Your cumulative savings \$172

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



2,128.00 kWh

Clean Impact CO2 Equivalent



8,720 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	Jul 17, 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 5900003702390000370234 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.