



Invoice Number: 93844332

<b>Total Amount Due by August 7, 2025</b>	<b>\$289.73</b>
Previous Balance	\$212.99
Payments Received - Thank you!	\$(212.99)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$305.86
15% Plan Savings	\$(45.88)
<b>Norridgewock Total</b>	<b>\$259.98</b>
Utility Total Charges	\$29.75

**Account Information:**

RICHARD BENTON  
57 OLD FARM ROAD  
CUMBERLAND CENTER ME 04021

**Utility Account Number:**

35013938085

**Bill Account Number:**

66715-02011

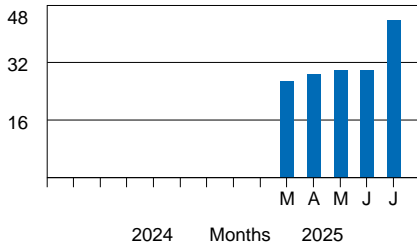
**Total Amount Due \$289.73**

**AUTOPAY Scheduled for Aug. 7, 2025**

PDF COPY Only - No Paper Bill was Created

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

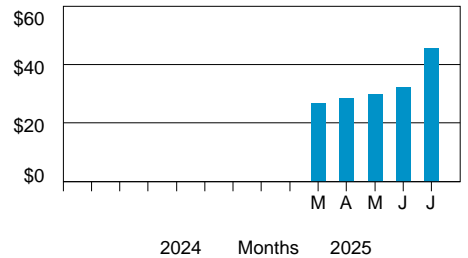


**Your Savings**

**This month \$45.88**

**Your cumulative savings \$164**

**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**



**1,322.00 kWh**

**Clean Impact CO2 Equivalent**



**7,474 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
66715-02011	Aug 07, 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 7800002897380000289738 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.