



Invoice Number: 93227529

Total Amount Due by July 3, 2025	\$212.99
Previous Balance	\$159.22
Payments Received - Thank you!	\$(159.22)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$216.29
15% Plan Savings	\$(32.44)
Norridgewock Total	\$183.85
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

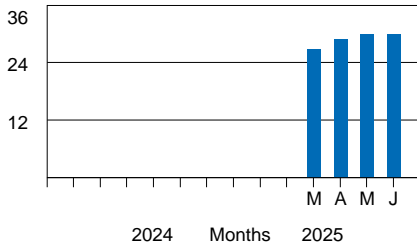
Total Amount Due \$212.99

AUTOPAY Scheduled for Jul. 3, 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

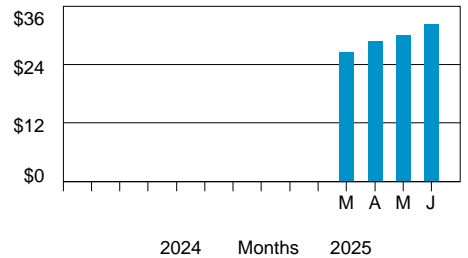


Your Savings

This month \$32.44

Your cumulative savings \$118

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



951.00 kWh

Clean Impact CO2 Equivalent



5,414 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	Jul 03, 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 7700002129970000212998 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.