



Statement Date: Oct 1, 2025
Invoice Number: 95015587

Account Information:
DEENA BENNETT
BELGRADE RD
READFIELD ME 04355

Utility Account Number:
35015011204

Bill Account Number:
90743-28018

Total Amount Due by October 13, 2025	\$109.49
Previous Balance	\$138.95
Payments Received - Thank you!	\$(138.95)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$108.18
15% Plan Savings	\$(16.23)
Farmingdale Total	\$91.95
Utility Total Charges	\$17.54

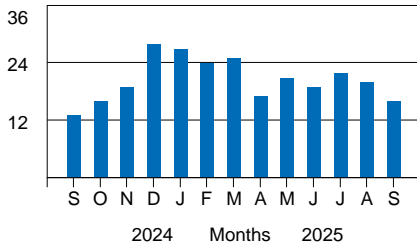
Total Amount Due \$109.49

AUTOPAY Scheduled for Oct. 13, 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

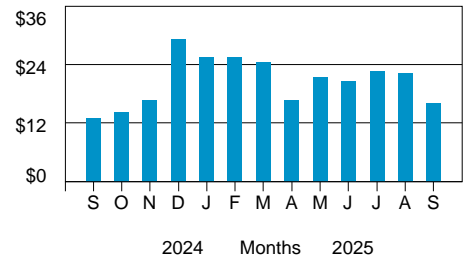


Your Savings

This month \$16.23

Your cumulative savings \$448

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



478.00 kWh

Clean Impact CO2 Equivalent



21,480 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
90743-28018	Oct 13, 2025	Auto Pay

DEENA BENNETT
349 GORDEN RD
READFIELD ME 04355

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

69 3600001094960000109494 9074328018

- * 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.