



Invoice Number: 96681352

Account Information:

RICHARD BENTON
57 OLD FARM ROAD
CUMBERLAND CENTER ME 04021

Utility Account Number:

35013938085

Bill Account Number:

66715-02011

Table with 2 columns: Description and Amount. Total Amount Due by March 5, 2026: \$220.01. Billing Period - Jan 13, 2026 to Feb 9, 2026. Solar Credits: \$132.14. 15% Plan Savings: \$(19.82). Norridgewock Total: \$112.32. Utility Total Charges: \$107.69.

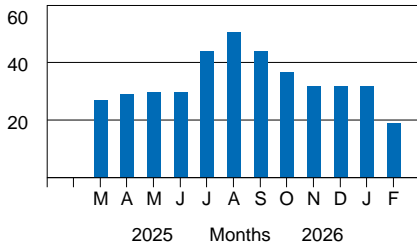
Total Amount Due \$220.01

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

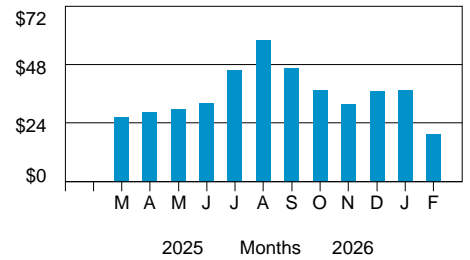


Your Savings

This month \$19.82

Your cumulative savings \$433

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



527.00 kWh

Clean Impact CO2 Equivalent



19,332 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

Table with 3 columns: Your Bill Account Number (66715-02011), Due Date (Mar 05, 2026), Amount Due (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 1200002200120000220018 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.