



Invoice Number: 92064512

Total Amount Due by May 1, 2025	\$44.32
Previous Balance	\$60.24
Payments Received - Thank you!	\$(60.24)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$52.14
15% Plan Savings	\$(7.82)
Washington Total	\$44.32
Utility Total Charges	\$(23.91)

Account Information:
 KEN FRENCH
 1383 MAIN ST
 WILTON ME 04294

Utility Account Number:
 35010725469

Bill Account Number:
 06897-92012

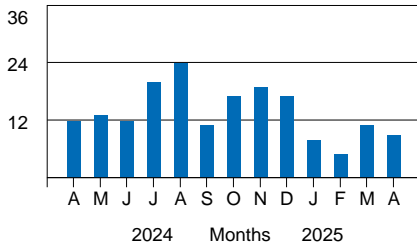
Total Amount Due \$44.32

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

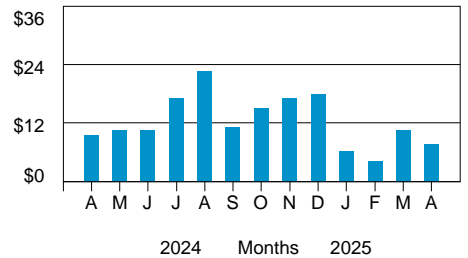


Your Savings

This month \$7.82

Your cumulative savings \$561

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



250.00 kWh

Clean Impact CO2 Equivalent



26,500 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
06897-92012	May 01, 2025	Auto Pay

KEN FRENCH
1383 MAIN ST
WILTON ME 04294

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1200000443220000044320 0689792012

- * 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.