



Invoice Number: 95398451

Account Information:
 PENNY FRENCH
 66 TOBEY ROAD
 CHINA ME 04358

Utility Account Number:
 35015596832

Bill Account Number:
 95522-09014

Total Amount Due by November 3, 2025	\$259.67
Previous Balance	\$381.40
Payments Received - Thank you!	\$(381.40)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$305.50
15% Plan Savings	\$(45.83)
North Bridgton Total	\$259.67
Utility Total Charges	\$(174.60)

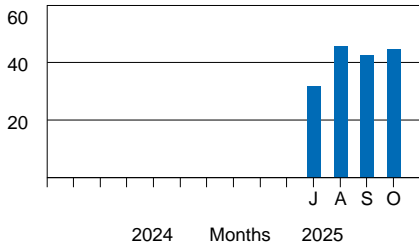
Total Amount Due \$259.67

AUTOPAY Scheduled for Nov. 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

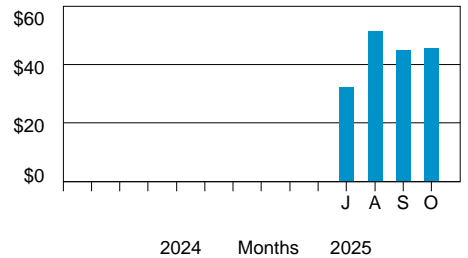


Your Savings

This month \$45.83

Your cumulative savings \$175

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



1,299.00 kWh

Clean Impact CO2 Equivalent



7,766 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
95522-09014	Nov 03, 2025	Auto Pay

PENNY FRENCH
66 TOBEY ROAD
CHINA ME 04358

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

69 4500002596750000259671 9552209014

- * 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.