



Invoice Number: 96353944

**Account Information:**

KEIRAN PRESTON  
3 RANGEWAY LANE  
NORTH YARMOUTH ME 04097

**Utility Account Number:**

30012326457

**Bill Account Number:**

80184-81008

<b>Total Amount Due by February 2, 2026</b>	<b>\$453.25</b>
Previous Balance	\$375.33
Payments Received - Thank you!	\$(375.33)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$70.91
15% Plan Savings	\$(10.64)
<b>North Bridgton Total</b>	<b>\$60.27</b>
Utility Total Charges	\$392.98

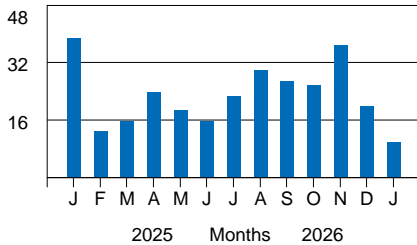
**Total Amount Due \$453.25**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

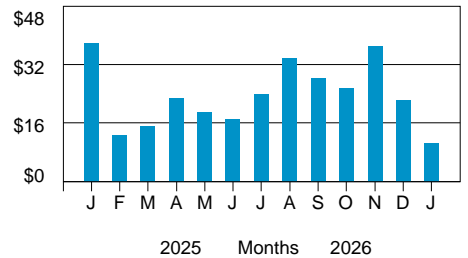


**Your Savings**

**This month \$10.64**

**Your cumulative savings \$575**

**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**



**322.00 kWh**

**Clean Impact CO2 Equivalent**



**27,344 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
80184-81008	Feb 02, 2026	Auto Pay

KEIRAN PRESTON  
3 RANGEWAY LANE  
NORTH YARMOUTH ME 04097

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

69 0200004532520000453257 8018481008

- \* 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.