



Statement Date: Jul 23, 2025

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Invoice Number: 93755335

<b>Total Amount Due by August 4, 2025</b>	<b>\$163.64</b>
Previous Balance	\$125.43
Payments Received - Thank you!	\$(125.43)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$159.60
15% Plan Savings	\$(23.94)
<b>North Bridgton Total</b>	<b>\$135.66</b>
Utility Total Charges	\$27.98

**Account Information:**  
 KEIRAN PRESTON  
 3 RANGEWAY LANE  
 NORTH YARMOUTH ME 04097

**Utility Account Number:**  
 30012326457

**Bill Account Number:**  
 80184-81008

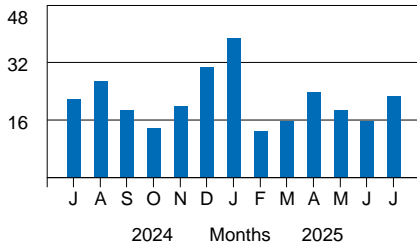
**Total Amount Due \$163.64**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

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

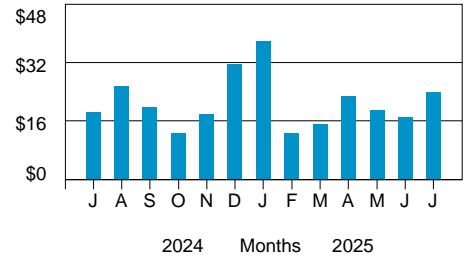


**Your Savings**



**This month \$23.94**

**Your cumulative savings \$416**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>703.00 kWh</b>	 <b>20,229 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
80184-81008	Aug 04, 2025	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 8900001636490000163647 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.