



Invoice Number: 93844946

Total Amount Due by August 7, 2025	\$227.11
Previous Balance	\$184.34
Payments Received - Thank you!	\$(184.34)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$234.27
15% Plan Savings	\$(35.14)
North Bridgton Total	\$199.13
Utility Total Charges	\$27.98

Account Information:
 HEATHER ROLLINS
 29 THERESA AVE
 LEWISTON ME 04240

Utility Account Number:
 35014831842

Bill Account Number:
 57484-49019

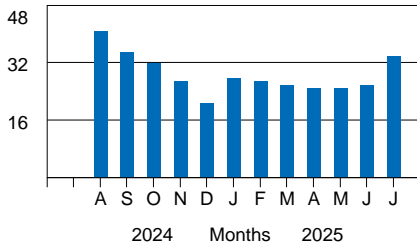
Total Amount Due \$227.11

AUTOPAY Scheduled for Aug. 7, 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

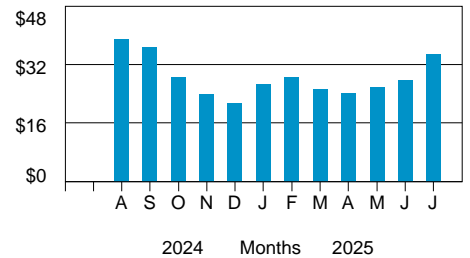


Your Savings

This month \$35.14

Your cumulative savings \$345

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,019.00 kWh



16,422 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
57484-49019	Aug 07, 2025	Auto Pay

HEATHER ROLLINS
29 THERESA AVE
LEWISTON ME 04240

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

69 8200002271120000227113 5748449019

- * 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.