



Invoice Number: 94353084

Total Amount Due by September 4, 2025	\$292.96
Previous Balance	\$308.24
Payments Received - Thank you!	\$(308.24)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$343.23
15% Plan Savings	\$(51.48)
North Bridgton Total	\$291.75
Utility Total Charges	\$1.21

Account Information:
 PENNY FRENCH
 66 TOBEY ROAD
 CHINA ME 04358

Utility Account Number:
 35015596832

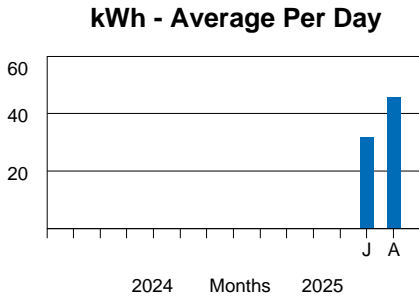
Bill Account Number:
 95522-09014

Total Amount Due \$292.96

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

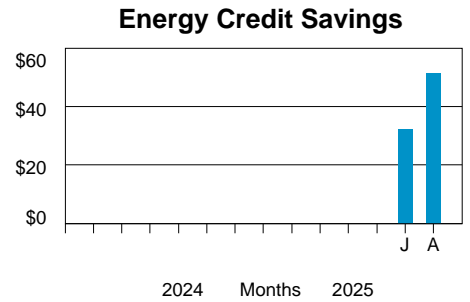
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$51.48

Your cumulative savings \$84



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.	1,456.00 kWh	3,743 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	Sep 04, 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 8800002929680000292961 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.