



Invoice Number: 95137448

| | |
|--|-----------------|
| Total Amount Due by October 17, 2025 | \$233.20 |
| Previous Balance | \$212.00 |
| Payments Received - Thank you! | \$(212.00) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 10, 2025 | |
| Solar Credits | \$274.35 |
| 15% Plan Savings | \$(41.15) |
| Farmingdale Total | \$233.20 |

Account Information:
 AUDREY LAFRANCE
 19 MOUNTAIN VIEW DR
 PARIS ME 04271

Utility Account Number:
 030011921175

Bill Account Number:
 60822-60004

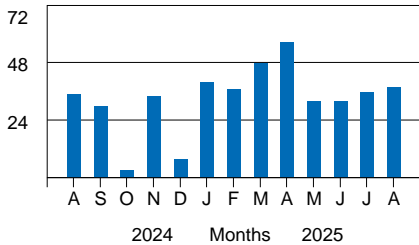
Total Amount Due \$233.20

AUTOPAY Scheduled for Oct. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

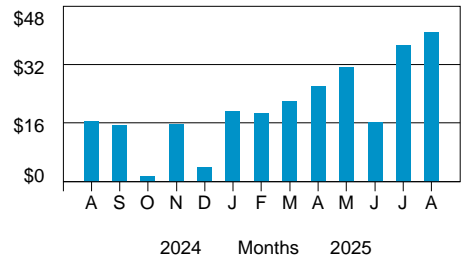


Your Savings

This month \$41.15

Your cumulative savings \$508

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.



1,185.00 kWh



33,368 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 |
|--------------------------|--------------|------------|
| 60822-60004 | Oct 17, 2025 | Auto Pay |

AUDREY LAFRANCE
19 MOUNTAIN VIEW DR
PARIS ME 04271

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

69 5200002332020000233202 6082260004

- * 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.