



Invoice Number: 95121991

<b>Total Amount Due by October 16, 2025</b>	<b>\$77.86</b>
Previous Balance	\$57.49
Payments Received - Thank you!	\$(57.49)
Balance Remaining	\$0.00

<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$91.60
15% Plan Savings	\$(13.74)
<b>North Bridgton Total</b>	<b>\$77.86</b>

**Account Information:**  
 VICKI MCKENNEY  
 2 SEARSPORT WAY  
 WINDHAM ME 04062

**Utility Account Number:**  
 035012486797

**Bill Account Number:**  
 42602-91016

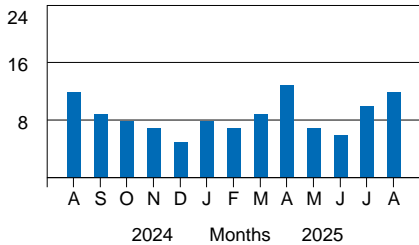
**Total Amount Due \$77.86**

**AUTOPAY Scheduled for Oct. 16, 2025**

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

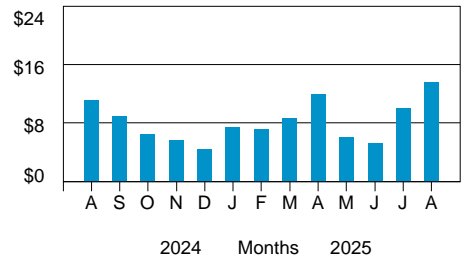


**Your Savings**

**This month \$13.74**

**Your cumulative savings \$148**

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**



**409.00 kWh**

**Clean Impact CO2 Equivalent**



**7,789 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
42602-91016	Oct 16, 2025	Auto Pay

VICKI MCKENNEY  
2 SEARSPORT WAY  
WINDHAM ME 04062

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

69 1800000778680000077862 4260291016

- \* 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.