



Invoice Number: 95014443

Account Information:
 RONALD SCHRADER
 42 OLD MIDDLESEX RD
 TOPSHAM ME 04086

Utility Account Number:
 35015885136

Bill Account Number:
 39476-24001

Total Amount Due by October 13, 2025	\$175.69
Previous Balance	\$194.07
Payments Received - Thank you!	\$(194.07)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$172.35
15% Plan Savings	\$(25.85)
North Bridgton Total	\$146.50
Utility Total Charges	\$29.19

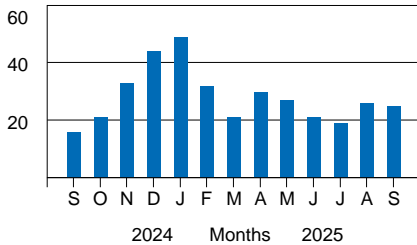
Total Amount Due \$175.69

AUTOPAY Scheduled for Oct. 13, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

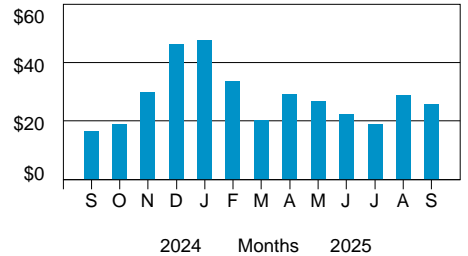


Your Savings

This month \$25.85

Your cumulative savings \$461

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



745.00 kWh

Clean Impact CO2 Equivalent



22,333 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
39476-24001	Oct 13, 2025	Auto Pay

RONALD SCHRADER
42 OLD MIDDLESEX RD
TOPSHAM ME 04086

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

69 4100001756910000175693 3947624001

- * 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.