



Statement Date: Aug 25, 2025

Page 1

Invoice Number: 94352726

Total Amount Due by September 4, 2025	\$194.07
Previous Balance	\$136.52
Payments Received - Thank you!	\$(136.52)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$193.98
15% Plan Savings	\$(29.10)
North Bridgton Total	\$164.88
Utility Total Charges	\$29.19

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

Utility Account Number:
 35015885136

Bill Account Number:
 39476-24001

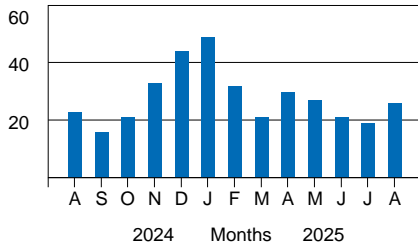
Total Amount Due \$194.07

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

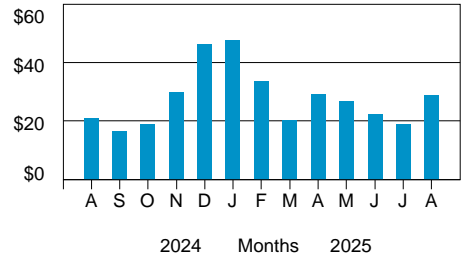


Your Savings

This month \$29.10

Your cumulative savings \$435

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.



835.00 kWh



21,172 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	Sep 04, 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 2100001940710000194073 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.