



Statement Date: Jul 23, 2025
Invoice Number: 93755245

Account Information:
ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

Utility Account Number:
35012404246

Bill Account Number:
00432-70004

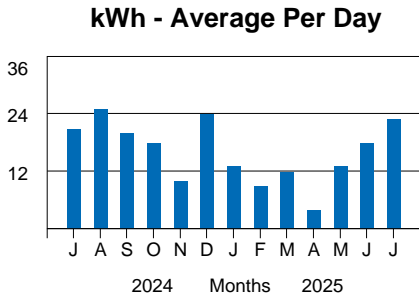
Total Amount Due by August 4, 2025	\$159.63
Previous Balance	\$134.19
Payments Received - Thank you!	\$(134.19)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$154.88
15% Plan Savings	\$(23.23)
North Bridgton Total	\$131.65
Utility Total Charges	\$27.98

Total Amount Due \$159.63

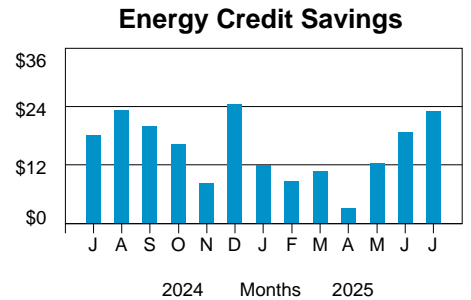
AUTOPAY Scheduled for Aug. 4, 2025

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
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Your Savings
This month **\$23.23**
Your cumulative savings **\$234**



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.	683.00 kWh	11,848 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
00432-70004	Aug 04, 2025	Auto Pay

ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

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

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- * 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.