



Invoice Number: 94355123

<b>Total Amount Due by September 4, 2025</b>	<b>\$221.45</b>
Previous Balance	\$163.64
Payments Received - Thank you!	\$(163.64)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$226.19
15% Plan Savings	\$(33.93)
<b>North Bridgton Total</b>	<b>\$192.26</b>
Utility Total Charges	\$29.19

**Account Information:**  
 KEIRAN PRESTON  
 3 RANGEWAY LANE  
 NORTH YARMOUTH ME 04097

**Utility Account Number:**  
 30012326457

**Bill Account Number:**  
 80184-81008

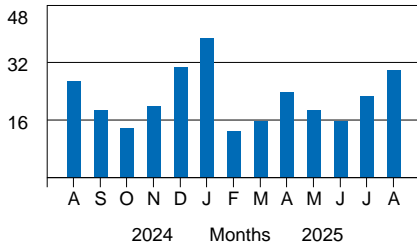
**Total Amount Due \$221.45**

**AUTOPAY Scheduled for Sep. 4, 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 care@nautilussolar.com
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**kWh - Average Per Day**

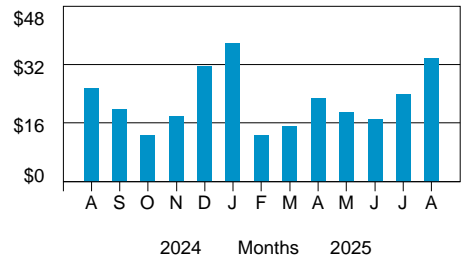


**Your Savings**

**This month \$33.93**

**Your cumulative savings \$450**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>969.00 kWh</b>	<b>21,739 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
80184-81008	Sep 04, 2025	Auto Pay

KEIRAN PRESTON  
 3 RANGEWAY LANE  
 NORTH YARMOUTH ME 04097

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

69 2700002214570000221457 8018481008

- \* 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.