



Invoice Number: 95121980

<b>Total Amount Due by October 16, 2025</b>	<b>\$34.13</b>
Previous Balance	\$48.25
Payments Received - Thank you!	\$(48.25)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$40.15
15% Plan Savings	\$(6.02)
<b>North Bridgton Total</b>	<b>\$34.13</b>

**Account Information:**  
 AUDREY PELLETIER  
 31 TOWNSEND RD APT B  
 AUGUSTA ME 04330

**Utility Account Number:**  
 030015275156

**Bill Account Number:**  
 43525-97001

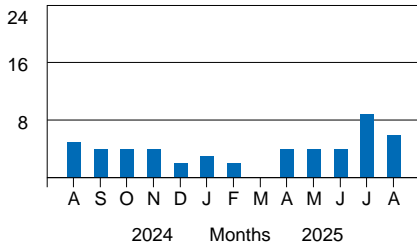
**Total Amount Due \$34.13**

**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

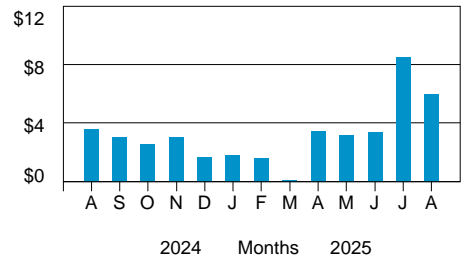


**Your Savings**

**This month \$6.02**

**Your cumulative savings \$52**

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.



**195.00 kWh**



**3,118 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
43525-97001	Oct 16, 2025	Auto Pay

AUDREY PELLETIER  
31 TOWNSEND RD APT B  
AUGUSTA ME 04330

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

69 9700000341370000034132 4352597001

- \* 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.