



Invoice Number: 93844023

Total Amount Due by August 7, 2025	\$125.08
Previous Balance	\$144.73
Payments Received - Thank you!	\$(144.73)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 8, 2025	
Solar Credits	\$114.34
15% Plan Savings	\$(17.15)
North Bridgton Total	\$97.19
Utility Total Charges	\$27.89

Account Information:
 LYNNEA KLEINSCHMIDT
 1 ELISE DRIVE
 BERWICK ME 03901

Utility Account Number:
 35016889855

Bill Account Number:
 23625-36009

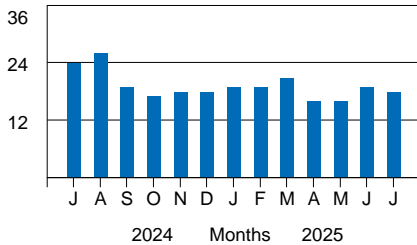
Total Amount Due \$125.08

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

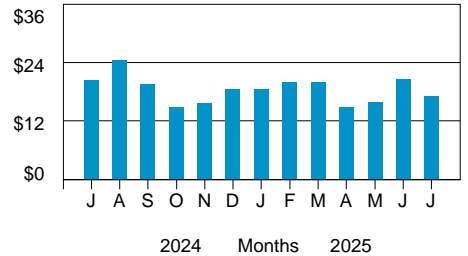


Your Savings

This month \$17.15

Your cumulative savings \$606

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



512.00 kWh

Clean Impact CO2 Equivalent



28,166 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
23625-36009	Aug 07, 2025	Auto Pay

LYNNEA KLEINSCHMIDT
1 ELISE DRIVE
BERWICK ME 03901

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

69 2600001250860000125089 2362536009

- * 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.