



Invoice Number: 97005564

**Account Information:**

KEIRAN PRESTON  
3 RANGEWAY LANE  
NORTH YARMOUTH ME 04097

**Utility Account Number:**

30012326457

**Bill Account Number:**

80184-81008

<b>Total Amount Due by April 6, 2026</b>	<b>\$185.56</b>
Previous Balance	\$239.59
Payments Received - Thank you!	\$(239.59)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$182.76
15% Plan Savings	\$(27.41)
<b>North Bridgton Total</b>	<b>\$155.35</b>
Utility Total Charges	\$30.21

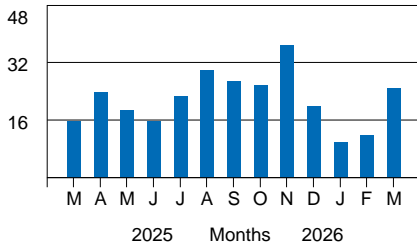
**Total Amount Due \$185.56**

**AUTOPAY Scheduled for Apr. 6, 2026**

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

**kWh - Average Per Day**

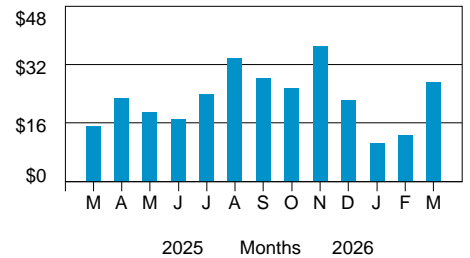


**Your Savings**


**This month \$27.41**

**Your cumulative savings \$615**

**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>719.00 kWh</b>	 <b>29,006 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	Apr 06, 2026	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 4900001855690000185567 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.