



Invoice Number: 91575133

**Account Information:**  
 KEN FRENCH  
 1383 MAIN ST  
 WILTON ME 04294

**Utility Account Number:**  
 35010725469

**Bill Account Number:**  
 06897-92012

<b>Total Amount Due by April 3, 2025</b>	<b>\$60.24</b>
Previous Balance	\$130.22
Payments Received - Thank you!	\$(130.22)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$70.87
15% Plan Savings	\$(10.63)
<b>Washington Total</b>	<b>\$60.24</b>
Utility Total Charges	\$(51.28)

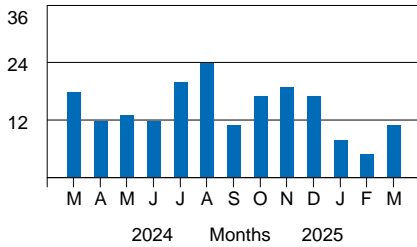
**Total Amount Due \$60.24**

**AUTOPAY Scheduled for Apr. 3, 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**

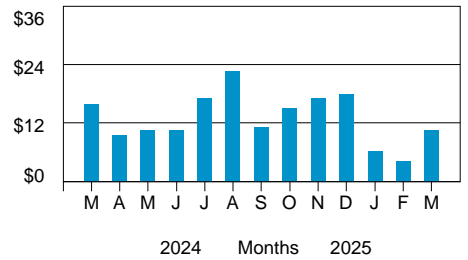


**Your Savings**

**This month \$10.63**

**Your cumulative savings \$553**

**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**



**330.00 kWh**

**Clean Impact CO2 Equivalent**



**26,110 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06897-92012	Apr 03, 2025	Auto Pay

KEN FRENCH  
1383 MAIN ST  
WILTON ME 04294

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7800000602480000060240 0689792012

- \* 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.