



Invoice Number: 95886709

<b>Total Amount Due by December 15, 2025</b>	<b>\$62.34</b>
Previous Balance	\$28.82
Balance Remaining	\$28.82

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$39.44
15% Plan Savings	\$(5.92)
<b>North Bridgton Total</b>	<b>\$33.52</b>

**Account Information:**  
 DIANE ELLIS  
 243 WHITTIER RD  
 FARMINGTON ME 04938

**Utility Account Number:**  
 035012155855

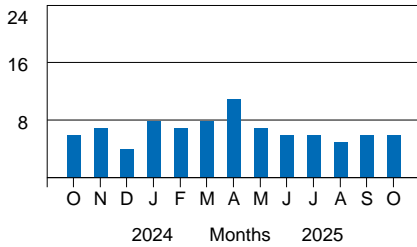
**Bill Account Number:**  
 91123-28014

**Total Amount Due \$62.34**

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

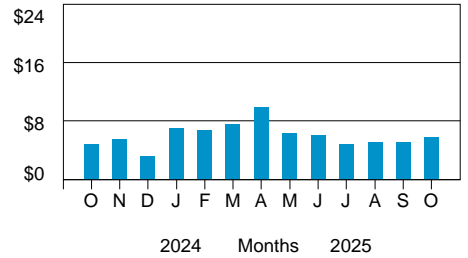


**Your Savings**

This month \$5.92

Your cumulative savings \$194

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**



192.00 kWh

**Clean Impact CO2 Equivalent**



9,995 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91123-28014	Dec 15, 2025	\$62.34

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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DIANE ELLIS  
 243 WHITTIER RD  
 FARMINGTON ME 04938

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

69 4300000623430000062349 9112328014

- \* 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.