



Invoice Number: 93202626

| | |
|--|-----------------|
| Total Amount Due by June 30, 2025 | \$144.73 |
| Previous Balance | \$117.67 |
| Payments Received - Thank you! | \$(117.67) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$138.07 |
| 15% Plan Savings | \$(20.71) |
| North Bridgton Total | \$117.36 |
| Utility Total Charges | \$27.37 |

Account Information:
 LYNNEA KLEINSCHMIDT
 1 ELISE DRIVE
 BERWICK ME 03901

Utility Account Number:
 35016889855

Bill Account Number:
 23625-36009

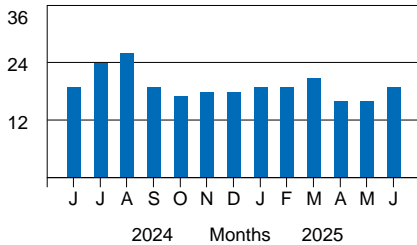
Total Amount Due \$144.73

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

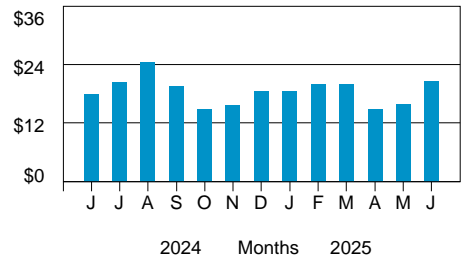


Your Savings

This month \$20.71

Your cumulative savings \$588

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



617.00 kWh

Clean Impact CO2 Equivalent



27,368 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 | Jun 30, 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 4700001447370000144739 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.