



Invoice Number: 95398190

Total Amount Due by November 3, 2025	\$119.71
Previous Balance	\$134.83
Payments Received - Thank you!	\$(134.83)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$106.25
15% Plan Savings	\$(15.94)
North Bridgton Total	\$90.31
Utility Total Charges	\$29.40

Account Information:
 ARLENE MARIN
 51 WILD DUNES WAY UNIT 15
 O O BEACH ME 04064

Utility Account Number:
 35012404246

Bill Account Number:
 00432-70004

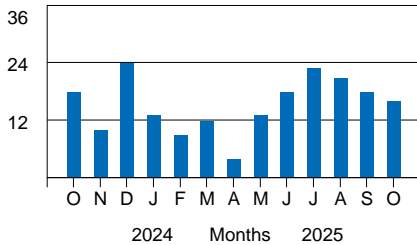
Total Amount Due \$119.71

AUTOPAY Scheduled for Nov. 3, 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

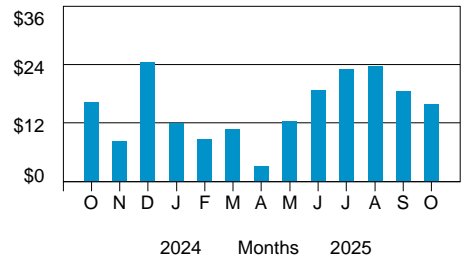


Your Savings

This month \$15.94

Your cumulative savings \$293

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



470.00 kWh

Clean Impact CO2 Equivalent



14,498 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
00432-70004	Nov 03, 2025	Auto Pay

ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

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

69 8100001197110000119719 0043270004

- * 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.