



Statement Date: Jul 28, 2025

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Invoice Number: 93845883

<b>Total Amount Due by August 7, 2025</b>	<b>\$308.24</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$216.78
15% Plan Savings	\$(32.52)
<b>North Bridgton Total</b>	<b>\$184.26</b>
Utility Total Charges	\$123.98

**Account Information:**  
 PENNY FRENCH  
 66 TOBEY ROAD  
 CHINA ME 04358

**Utility Account Number:**  
 35015596832

**Bill Account Number:**  
 95522-09014

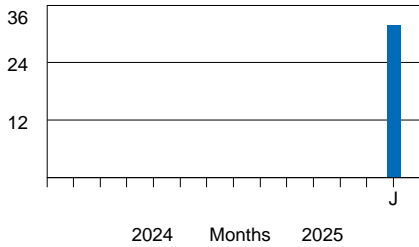
**Total Amount Due \$308.24**

**AUTOPAY Scheduled for Aug. 7, 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@nautilussolar.com
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kWh - Average Per Day

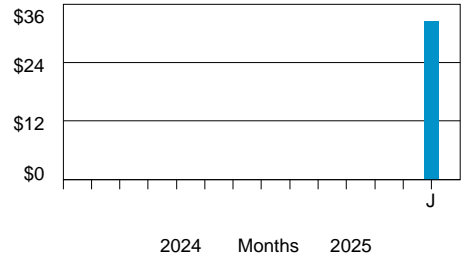


**Your Savings**

This month \$32.52

Your cumulative savings \$33

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.	945.00 kWh	1,473 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95522-09014	Aug 07, 2025	Auto Pay

PENNY FRENCH  
66 TOBEY ROAD  
CHINA ME 04358

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

69 8700003082470000308241 9552209014

- \* 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.