



Invoice Number: 92909671

Total Amount Due by June 16, 2025	\$67.80
Previous Balance	\$90.43
Payments Received - Thank you!	\$(90.43)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$79.77
15% Plan Savings	\$(11.97)
North Bridgton Total	\$67.80

Account Information:
 VICKI MCKENNEY
 2 SEARSPORT WAY
 WINDHAM ME 04062

Utility Account Number:
 035012486797

Bill Account Number:
 42602-91016

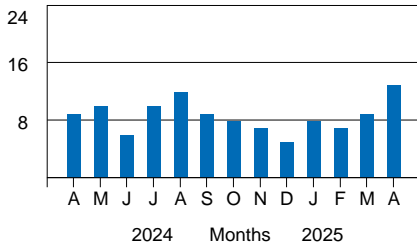
Total Amount Due \$67.80

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

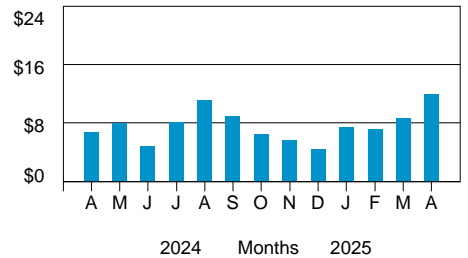


Your Savings

This month \$11.97

Your cumulative savings \$113

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



368.00 kWh

Clean Impact CO2 Equivalent



6,067 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
42602-91016	Jun 16, 2025	Auto Pay

VICKI MCKENNEY
2 SEARSPORT WAY
WINDHAM ME 04062

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

69 7100000678010000067802 4260291016

- * 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.