



Statement Date: Sep 5, 2025

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Invoice Number: 94565536

Total Amount Due by September 15, 2025	\$27.58
Previous Balance	\$34.37
Payments Received - Thank you!	\$(34.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$32.45
15% Plan Savings	\$(4.87)
North Bridgton Total	\$27.58

Account Information:

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

Utility Account Number:

035012155855

Bill Account Number:

91123-28014

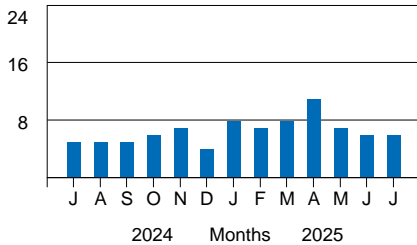
Total Amount Due \$27.58

AUTOPAY Scheduled for Sep. 15, 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
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kWh - Average Per Day

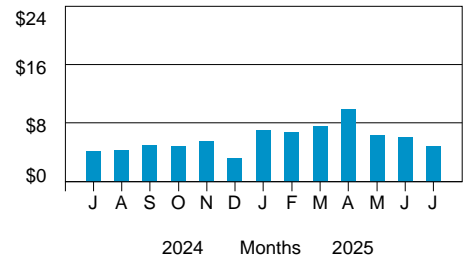


Your Savings

This month \$4.87

Your cumulative savings \$178

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



165.00 kWh

Clean Impact CO2 Equivalent



9,166 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
91123-28014	Sep 15, 2025	Auto Pay

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

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

69 4100000275810000027589 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.