



Invoice Number: 95121627

Total Amount Due by October 16, 2025	\$242.11
Previous Balance	\$321.16
Payments Received - Thank you!	\$(321.16)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$284.83
15% Plan Savings	\$(42.72)
North Bridgton Total	\$242.11

Account Information:
 PERLIE RICHARDSON
 35 RIDLON ROAD
 BERWICK ME 03901

Utility Account Number:
 035014876599

Bill Account Number:
 69325-96002

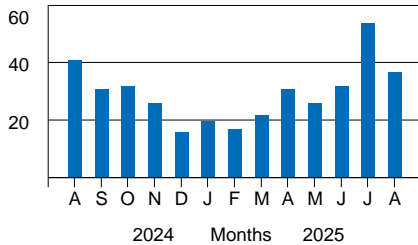
Total Amount Due \$242.11

AUTOPAY Scheduled for Oct. 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@nautilussolar.com
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kWh - Average Per Day

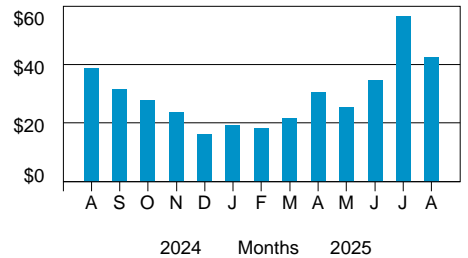


Your Savings

This month \$42.72

Your cumulative savings \$998

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,213.00 kWh



46,028 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
69325-96002	Oct 16, 2025	Auto Pay

PERLIE RICHARDSON
35 RIDLON ROAD
BERWICK ME 03901

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

69 3200002421120000242116 6932596002

- * 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.