



Invoice Number: 95780761

Total Amount Due by December 5, 2025	\$241.14
Previous Balance	\$175.29
Payments Received - Thank you!	\$(175.29)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$248.54
15% Plan Savings	\$(37.28)
North Bridgton Total	\$211.26
Utility Total Charges	\$29.88

Account Information:
 KEIRAN PRESTON
 3 RANGEWAY LANE
 NORTH YARMOUTH ME 04097

Utility Account Number:
 30012326457

Bill Account Number:
 80184-81008

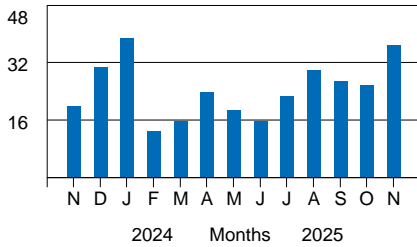
Total Amount Due \$241.14

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

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

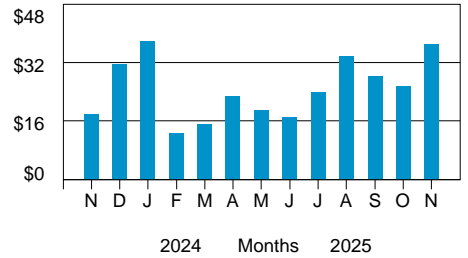


Your Savings

This month \$37.28

Your cumulative savings \$541

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.



1,062.00 kWh



25,823 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
80184-81008	Dec 05, 2025	Auto Pay

KEIRAN PRESTON
3 RANGEWAY LANE
NORTH YARMOUTH ME 04097

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

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- * 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.