



Invoice Number: 96683388

<b>Total Amount Due by March 9, 2026</b>	<b>\$1,084.55</b>
Previous Balance	\$1,210.55
Adjustment Totals	\$(1,210.55)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
** Corrected Bill - Remove Utility Charges **	\$0.00
Solar Credits	\$1,275.94
15% Plan Savings	\$(191.39)
<b>North Bridgton Total</b>	<b>\$1,084.55</b>

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

**Utility Account Number:**  
 35015596832

**Bill Account Number:**  
 95522-09014

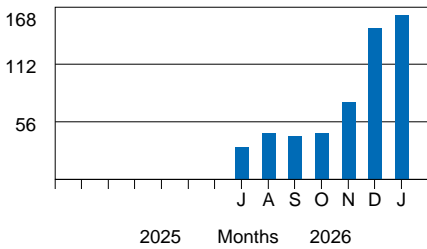
<b>Other Charges</b>	
Cancelled Bill	(\$1,210.55)
<b>Total of Other Charges</b>	<b>\$(1,210.55)</b>
<b>Total Amount Due</b>	<b>\$1,084.55</b>

**AUTOPAY Scheduled for Mar. 9, 2026**

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

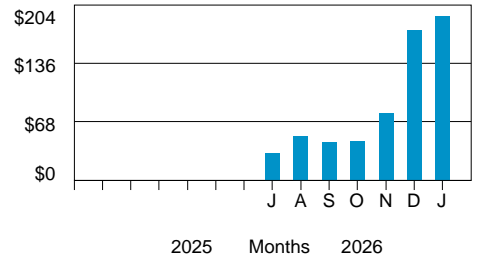


**Your Savings**

**This month**  
**\$191.39**

**Your cumulative savings**  
**\$621**

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**



5,318.00 kWh

**Clean Impact CO2 Equivalent**



27,136 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95522-09014	Mar 09, 2026	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 8000010845500001084551 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.