



Invoice Number: 97299477

Account Information:
 WILLIAM FOURNIER
 18 WENDY WAY
 SACO ME 04072

Utility Account Number:
 35013043720

Bill Account Number:
 84234-44015

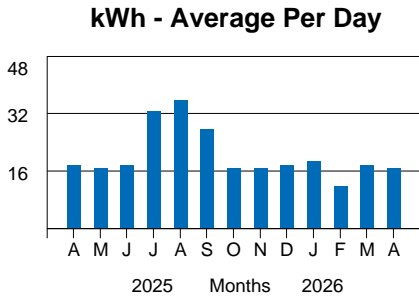
Total Amount Due by May 4, 2026	\$108.95
Previous Balance	\$110.30
Payments Received - Thank you!	\$(110.30)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$128.18
15% Plan Savings	\$(19.23)
North Bridgton Total	\$108.95
Utility Total Charges	\$(12.30)

Total Amount Due \$108.95

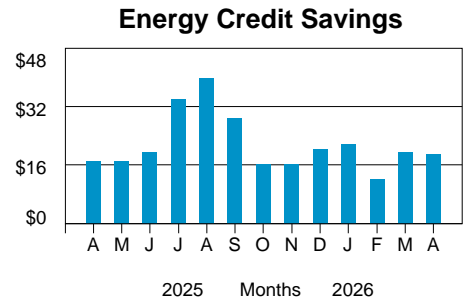
AUTOPAY Scheduled for May. 4, 2026

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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Your Savings
 This month
\$19.23
 Your cumulative savings
\$803



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.	 512.00 kWh	 36,996 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
84234-44015	May 04, 2026	Auto Pay

WILLIAM FOURNIER
18 WENDY WAY
SACO ME 04072

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

69 9200001089520000108958 842344015

- * 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.