



Invoice Number: 91574856

Total Amount Due by April 3, 2025	\$194.22
Previous Balance	\$210.79
Payments Received - Thank you!	\$(210.79)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$102.72
15% Plan Savings	\$(15.41)
North Bridgton Total	\$87.31
Utility Total Charges	\$106.91

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

Utility Account Number:
 30012326457

Bill Account Number:
 80184-81008

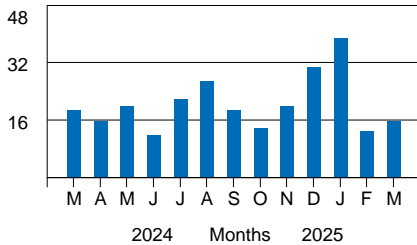
Total Amount Due \$194.22

AUTOPAY Scheduled for Apr. 3, 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

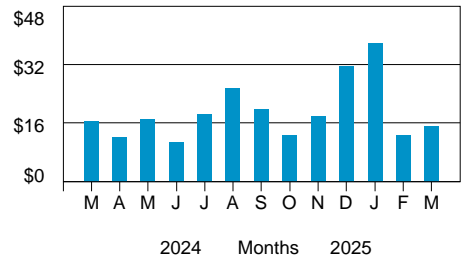


Your Savings

This month \$15.41

Your cumulative savings \$333

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



466.00 kWh

Clean Impact CO2 Equivalent



16,366 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	Apr 03, 2025	Auto Pay

KEIRAN PRESTON
3 RANGEWAY LANE
NORTH YARMOUTH ME 04097

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6300001942230000194227 8018481008

- * 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.