



Invoice Number: 93755509

Total Amount Due by August 4, 2025	\$140.75
Previous Balance	\$110.70
Payments Received - Thank you!	\$(110.70)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$132.67
15% Plan Savings	\$(19.90)
Washington Total	\$112.77
Utility Total Charges	\$27.98

Account Information:
 KEN FRENCH
 1383 MAIN ST
 WILTON ME 04294

Utility Account Number:
 35010725469

Bill Account Number:
 06897-92012

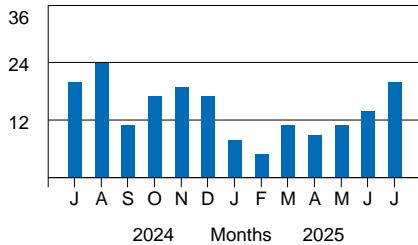
Total Amount Due \$140.75

AUTOPAY Scheduled for Aug. 4, 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

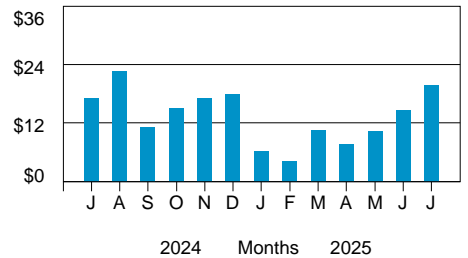


Your Savings

This month \$19.90

Your cumulative savings \$606

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.	589.00 kWh	28,620 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
06897-92012	Aug 04, 2025	Auto Pay

KEN FRENCH
1383 MAIN ST
WILTON ME 04294

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

69 1600001407560000140750 0689792012

- * 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.