



Invoice Number: 94352875

<b>Total Amount Due by September 4, 2025</b>	<b>\$255.37</b>
Previous Balance	\$227.11
Payments Received - Thank you!	\$(227.11)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$266.09
15% Plan Savings	\$(39.91)
<b>North Bridgton Total</b>	<b>\$226.18</b>
Utility Total Charges	\$29.19

**Account Information:**  
 HEATHER ROLLINS  
 29 THERESA AVE  
 LEWISTON ME 04240

**Utility Account Number:**  
 35014831842

**Bill Account Number:**  
 57484-49019

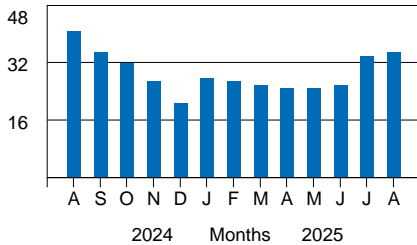
**Total Amount Due \$255.37**

**AUTOPAY Scheduled for Sep. 4, 2025**

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 care@nautilussolar.com
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kWh - Average Per Day

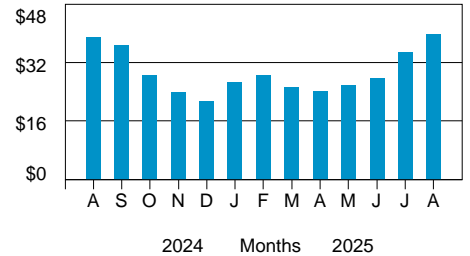


**Your Savings**

This month \$39.91

Your cumulative savings \$385

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**



1,135.00 kWh

**Clean Impact CO2 Equivalent**



18,191 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
57484-49019	Sep 04, 2025	Auto Pay

HEATHER ROLLINS  
29 THERESA AVE  
LEWISTON ME 04240

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

69 4900002553790000255373 5748449019

- \* 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.