



Statement Date: Oct 1, 2025
Invoice Number: 95014188

Account Information:
JESSICA RITCHIE
326 N RIVER RD
AUBURN ME 04210

Utility Account Number:
30011632343

Bill Account Number:
86574-95011

Total Amount Due by October 13, 2025	\$222.15
Previous Balance	\$229.44
Payments Received - Thank you!	\$(229.44)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$44.00
15% Plan Savings	\$(6.60)
North Bridgton Total	\$37.40
Utility Total Charges	\$184.75

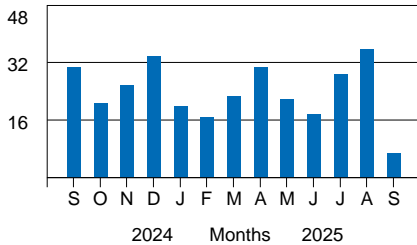
Total Amount Due \$222.15

AUTOPAY Scheduled for Oct. 13, 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

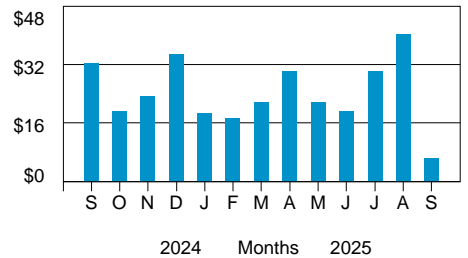


Your Savings

This month \$6.60

Your cumulative savings \$469

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



211.00 kWh

Clean Impact CO2 Equivalent



23,147 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
86574-95011	Oct 13, 2025	Auto Pay

JESSICA RITCHIE
326 N RIVER RD
AUBURN ME 04210

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

69 8600002221560000222153 8657495011

- * 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.