



Statement Date: Sep 8, 2025
Invoice Number: 94573434

Account Information:
TOM MCDONALD
4 FLINTLOCK LANE
FALMOUTH ME 04105

Utility Account Number:
35011107600

Bill Account Number:
90866-52010

Total Amount Due by September 18, 2025	\$295.61
Previous Balance	\$224.83
Payments Received - Thank you!	\$(224.83)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$313.43
15% Plan Savings	\$(47.01)
North Bridgton Total	\$266.42
Utility Total Charges	\$29.19

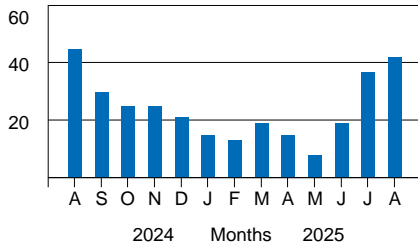
Total Amount Due \$295.61

AUTOPAY Scheduled for Sep. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

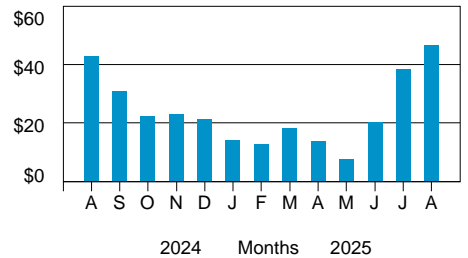


Your Savings

This month \$0.00

Your cumulative savings \$315

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.



1,332.00 kWh



15,014 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
90866-52010	Sep 18, 2025	Auto Pay

TOM MCDONALD
4 FLINTLOCK LANE
FALMOUTH ME 04105

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

69 8400002956140000295619 9086652010

- * 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.