



Invoice Number: 93456001

Total Amount Due by July 17, 2025	\$35.16
Previous Balance	\$67.80
Payments Received - Thank you!	\$(67.80)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$41.37
15% Plan Savings	\$(6.21)
North Bridgton Total	\$35.16

Account Information:
 VICKI MCKENNEY
 2 SEARSPORT WAY
 WINDHAM ME 04062

Utility Account Number:
 035012486797

Bill Account Number:
 42602-91016

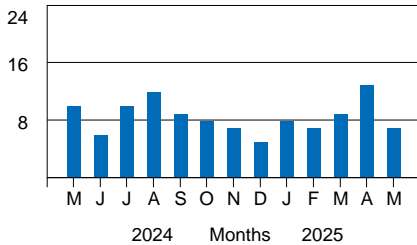
Total Amount Due \$35.16

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

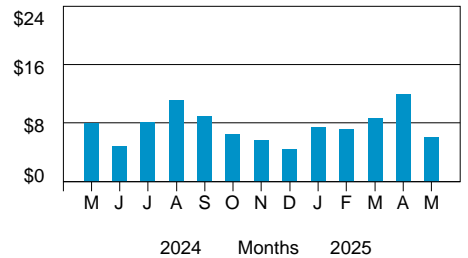


Your Savings

This month \$6.21

Your cumulative savings \$119

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.	204.00 kWh	6,385 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
42602-91016	Jul 17, 2025	Auto Pay

VICKI MCKENNEY
 2 SEARSPORT WAY
 WINDHAM ME 04062

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

69 3300000351630000035162 4260291016

- * 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.