



Invoice Number: 95121719

Total Amount Due by October 16, 2025	\$29.23
Previous Balance	\$27.58
Payments Received - Thank you!	\$(27.58)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$34.39
15% Plan Savings	\$(5.16)
North Bridgton Total	\$29.23

Account Information:
 DIANE ELLIS
 243 WHITTIER RD
 FARMINGTON ME 04938

Utility Account Number:
 035012155855

Bill Account Number:
 91123-28014

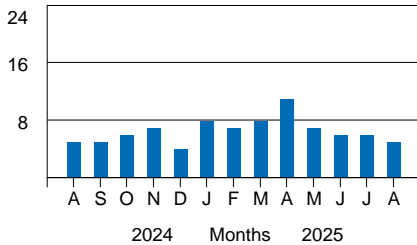
Total Amount Due \$29.23

AUTOPAY Scheduled for Oct. 16, 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

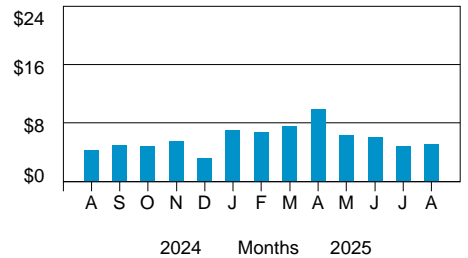


Your Savings

This month \$5.16

Your cumulative savings \$183

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



171.00 kWh

Clean Impact CO2 Equivalent



9,432 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
91123-28014	Oct 16, 2025	Auto Pay

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

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

69 2700000292370000029239 9112328014

- * 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.