



Invoice Number: 93202718

Total Amount Due by June 30, 2025	\$101.54
Previous Balance	\$100.55
Payments Received - Thank you!	\$(100.55)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$87.26
15% Plan Savings	\$(13.09)
WASHINGTON Total	\$74.17
Utility Total Charges	\$27.37

Account Information:
 BONNIE BONSAINT
 4 BARTERS CREEK
 KITTERY POINT ME 03905

Utility Account Number:
 35017202975

Bill Account Number:
 53898-11004

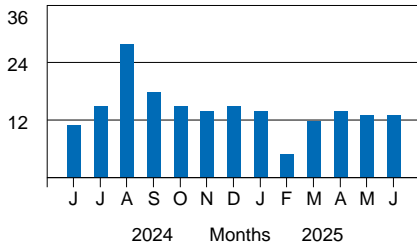
Total Amount Due \$101.54

AUTOPAY Scheduled for Jun. 30, 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

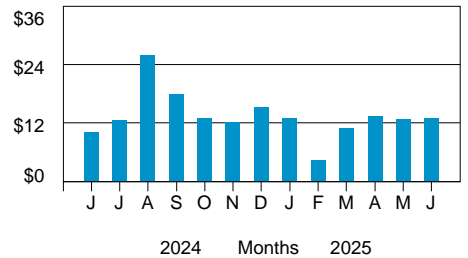


Your Savings

This month \$13.09

Your cumulative savings \$415

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



400.00 kWh

Clean Impact CO2 Equivalent



20,177 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
53898-11004	Jun 30, 2025	Auto Pay

BONNIE BONSAINT
4 BARTERS CREEK
KITTERY POINT ME 03905

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

69 9000001015400000101546 5389811004

- * 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.