



Invoice Number: 95014968

<b>Total Amount Due by October 13, 2025</b>	<b>\$381.40</b>
Previous Balance	\$292.96
Payments Received - Thank you!	\$(292.96)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$301.42
15% Plan Savings	\$(45.21)
<b>North Bridgton Total</b>	<b>\$256.21</b>
Utility Total Charges	\$125.19

**Account Information:**  
 PENNY FRENCH  
 66 TOBEY ROAD  
 CHINA ME 04358

**Utility Account Number:**  
 35015596832

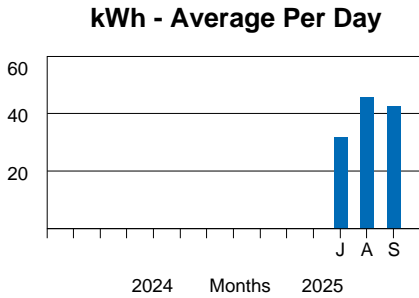
**Bill Account Number:**  
 95522-09014

**Total Amount Due \$381.40**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

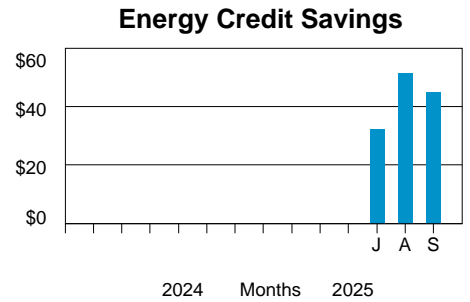
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$45.21**

**Your cumulative savings \$129**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,282.00 kWh</b>	<b>5,741 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95522-09014	Oct 13, 2025	Auto Pay

PENNY FRENCH  
66 TOBEY ROAD  
CHINA ME 04358

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

69 6600003814060000381401 9552209014

- \* 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.