



Invoice Number: 95119406

<b>Total Amount Due by October 16, 2025</b>	<b>\$294.41</b>
Previous Balance	\$294.28
Payments Received - Thank you!	\$(294.28)
Balance Remaining	\$0.00

<b>Billing Period - Jul 11, 2025 to Aug 12, 2025</b>	
Solar Credits	\$346.36
15% Plan Savings	\$(51.95)
<b>Norridgewock Total</b>	<b>\$294.41</b>

**Account Information:**  
 CATHLEEN BILODEAU  
 42 OWLS NEST RD  
 PORTLAND ME 04102

**Utility Account Number:**  
 030015929661

**Bill Account Number:**  
 41923-81010

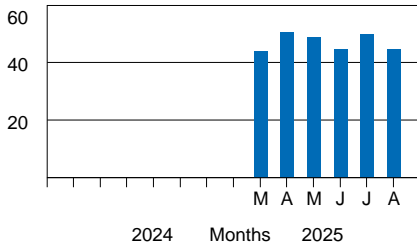
**Total Amount Due \$294.41**

**AUTOPAY Scheduled for Oct. 16, 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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**kWh - Average Per Day**

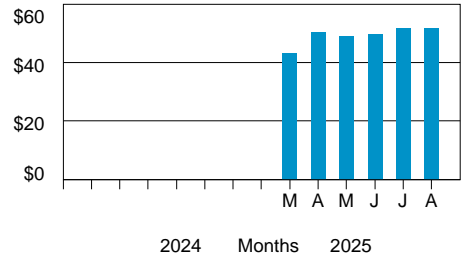


**Your Savings**

**This month \$51.95**

**Your cumulative savings \$297**

**Energy Credit Savings**



**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>1,469.00 kWh</b>	<b>13,370 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>
41923-81010	Oct 16, 2025	Auto Pay

CATHLEEN BILODEAU  
 42 OWLS NEST RD  
 PORTLAND ME 04102

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

69 5100002944110000294416 4192381010

- \* 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.