



Invoice Number: 92066741

Account Information:
 WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

Utility Account Number:
 35015503127

Bill Account Number:
 72431-55005

Total Amount Due by May 1, 2025	\$202.55
Previous Balance	\$322.08
Payments Received - Thank you!	\$(322.08)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$116.76
15% Plan Savings	\$(17.51)
Oakland Total	\$99.25
Utility Total Charges	\$103.30

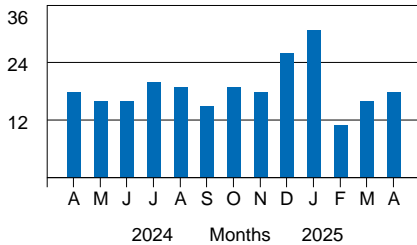
Total Amount Due \$202.55

AUTOPAY Scheduled for May. 1, 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

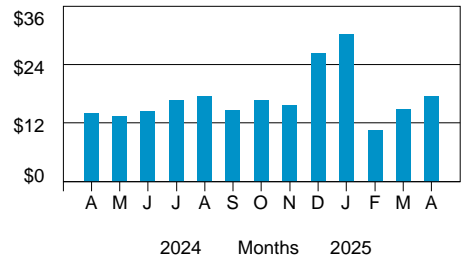


Your Savings

This month
\$17.51

Your cumulative savings
\$513

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



526.00 kWh

Clean Impact CO2 Equivalent



24,241 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
72431-55005	May 01, 2025	Auto Pay

WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.