



Invoice Number: 92689565

<b>Total Amount Due by June 6, 2025</b>	<b>\$70.93</b>
Previous Balance	\$83.28
Payments Received - Thank you!	\$(83.28)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$62.44
15% Plan Savings	\$(9.37)
<b>North Bridgton Total</b>	<b>\$53.07</b>
Utility Total Charges	\$17.86

**Account Information:**  
 MAXIMA CORRIVEAU  
 40 OAKWOOD DR  
 SACO ME 04072

**Utility Account Number:**  
 35016053379

**Bill Account Number:**  
 91278-72010

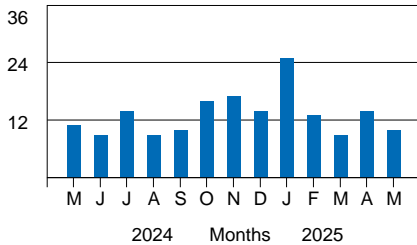
**Total Amount Due \$70.93**

**AUTOPAY Scheduled for Jun. 6, 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

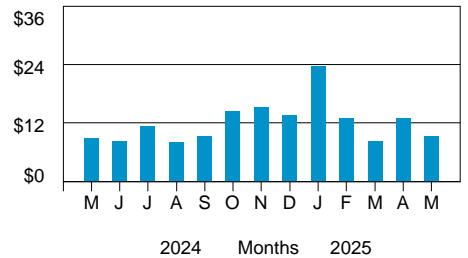


**Your Savings**

**This month \$9.37**

**Your cumulative savings \$321**

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**



**294.00 kWh**

**Clean Impact CO2 Equivalent**



**15,594 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91278-72010	Jun 06, 2025	Auto Pay

MAXIMA CORRIVEAU  
40 OAKWOOD DR  
SACO ME 04072

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

69 5500000709350000070932 9127872010

- \* 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.