



Invoice Number: 93227393

Account Information:
 MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

Utility Account Number:
 30012828973

Bill Account Number:
 68478-78019

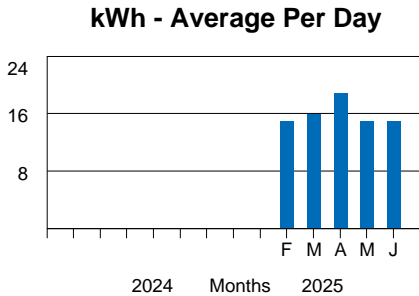
Total Amount Due by July 3, 2025	\$114.48
Previous Balance	\$109.70
Payments Received - Thank you!	\$(109.70)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$102.48
15% Plan Savings	\$(15.37)
Norridgewock Total	\$87.11
Utility Total Charges	\$27.37

Total Amount Due \$114.48

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

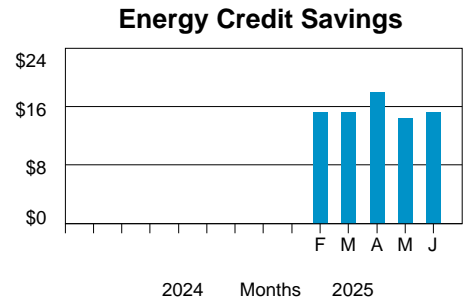
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$15.37

Your cumulative savings \$79



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	465.00 kWh	3,701 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
68478-78019	Jul 03, 2025	Auto Pay

MELODY ANGELL
41 LINCOLN ST
RICHMOND ME 04357

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

69 3200001144820000114486 6847878019

- * 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.