



Invoice Number: 92065896

Total Amount Due by May 1, 2025	\$200.06
Previous Balance	\$139.08
Payments Received - Thank you!	\$(139.08)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$203.17
15% Plan Savings	\$(30.48)
North Bridgton Total	\$172.69
Utility Total Charges	\$27.37

Account Information:
 JESSICA RITCHIE
 326 N RIVER RD
 AUBURN ME 04210

Utility Account Number:
 30011632343

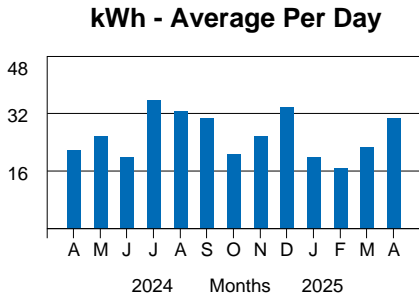
Bill Account Number:
 86574-95011

Total Amount Due \$200.06

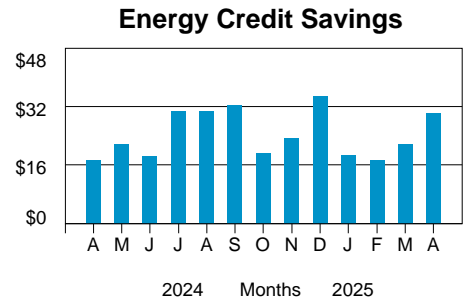
AUTOPAY Scheduled for May. 1, 2025

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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Your Savings
 This month **\$30.48**
 Your cumulative savings **\$351**



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.	895.00 kWh	17,744 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
86574-95011	May 01, 2025	Auto Pay

JESSICA RITCHIE
326 N RIVER RD
AUBURN ME 04210

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.