



Invoice Number: 92066399

Total Amount Due by May 1, 2025	\$165.44
Previous Balance	\$171.40
Payments Received - Thank you!	\$(171.40)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$162.43
15% Plan Savings	\$(24.36)
North Bridgton Total	\$138.07
Utility Total Charges	\$27.37

Account Information:
 HEATHER ROLLINS
 29 THERESA AVE
 LEWISTON ME 04240

Utility Account Number:
 35014831842

Bill Account Number:
 57484-49019

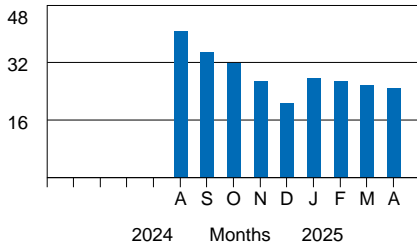
Total Amount Due \$165.44

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

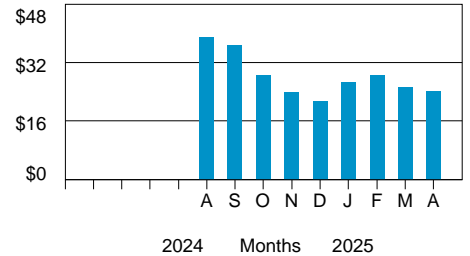


Your Savings

This month \$24.36

Your cumulative savings \$256

Energy Credit Savings



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.



721.00 kWh



12,375 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
57484-49019	May 01, 2025	Auto Pay

HEATHER ROLLINS
29 THERESA AVE
LEWISTON ME 04240

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

69 8300001654430000165443 5748449019

- * 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.