



Invoice Number: 91827092

Total Amount Due by April 17, 2025	\$39.14
Previous Balance	\$39.86
Payments Received - Thank you!	\$(39.86)
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$46.05
15% Plan Savings	\$(6.91)
North Bridgton Total	\$39.14

Account Information:

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

Utility Account Number:

035012155855

Bill Account Number:

91123-28014

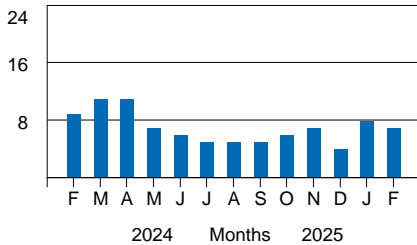
Total Amount Due \$39.14

AUTOPAY Scheduled for Apr. 17, 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

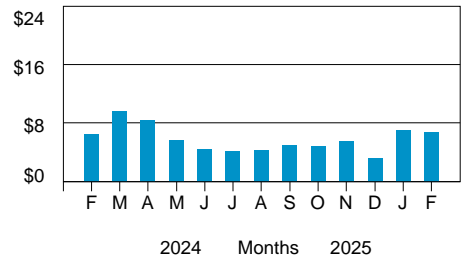


Your Savings

This month \$6.91

Your cumulative savings \$143

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



224.00 kWh

Clean Impact CO2 Equivalent



7,404 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
91123-28014	Apr 17, 2025	Auto Pay

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

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

69 0500000391450000039149 9112328014

- * 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.