



Invoice Number: 92909523

Total Amount Due by June 16, 2025	\$154.78
Previous Balance	\$110.80
Payments Received - Thank you!	\$(110.80)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$182.09
15% Plan Savings	\$(27.31)
North Bridgton Total	\$154.78

Account Information:
MARTIN, JOHANNAH
18 MORSE HILL RD
WEST PARIS ME 04289

Utility Account Number:
030013601247

Bill Account Number:
77587-77004

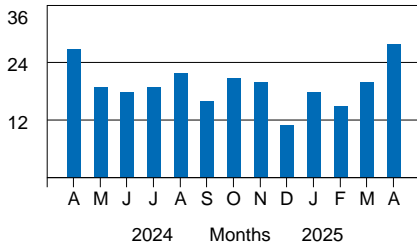
Total Amount Due \$154.78

AUTOPAY Scheduled for Jun. 16, 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

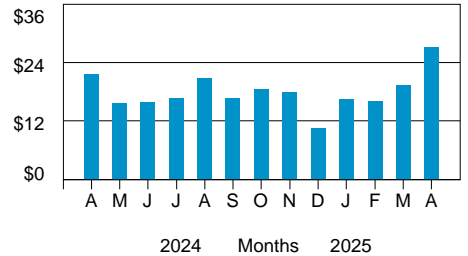


Your Savings

This month \$27.31

Your cumulative savings \$499

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



805.00 kWh

Clean Impact CO2 Equivalent



23,655 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
77587-77004	Jun 16, 2025	Auto Pay

MARTIN, JOHANNAH
18 MORSE HILL RD
WEST PARIS ME 04289

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

69 5100001547810000154780 7758777004

- * 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.