



Invoice Number: 92064531

Account Information:
 MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

Utility Account Number:
 30012828973

Bill Account Number:
 68478-78019

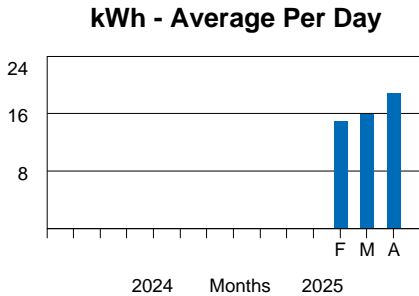
Total Amount Due by May 1, 2025	\$111.33
Previous Balance	\$87.11
Payments Received - Thank you!	\$(87.11)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$119.81
15% Plan Savings	\$(17.97)
Norridgewock Total	\$101.84
Utility Total Charges	\$9.49

Total Amount Due \$111.33

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

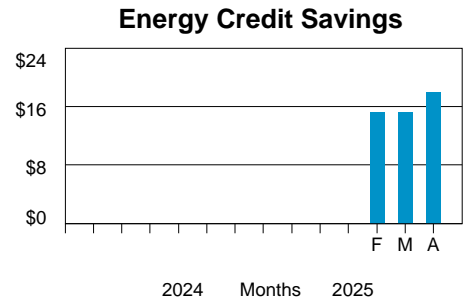
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$17.97

Your cumulative savings \$49



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.	 539.00 kWh	 2,288 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	May 01, 2025	Auto Pay

MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

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

69 5700001113370000111336 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.