



Invoice Number: 9206698

<b>Total Amount Due by May 1, 2025</b>	<b>\$112.10</b>
Previous Balance	\$140.95
Payments Received - Thank you!	\$(140.95)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$99.68
15% Plan Savings	\$(14.95)
<b>North Bridgton Total</b>	<b>\$84.73</b>
Utility Total Charges	\$27.37

**Account Information:**  
 LYNNEA KLEINSCHMIDT  
 1 ELISE DRIVE  
 BERWICK ME 03901

**Utility Account Number:**  
 35016889855

**Bill Account Number:**  
 23625-36009

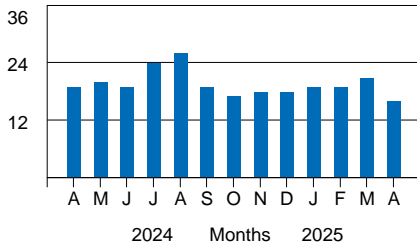
**Total Amount Due \$112.10**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

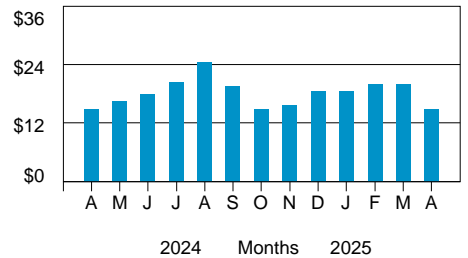


**Your Savings**

This month \$14.95

Your cumulative savings \$552

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**



453.00 kWh

**Clean Impact CO2 Equivalent**



25,656 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
23625-36009	May 01, 2025	Auto Pay

LYNNEA KLEINSCHMIDT  
1 ELISE DRIVE  
BERWICK ME 03901

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

69 4500001121050000112109 2362536009

- \* 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.