



Invoice Number: 93202000

Total Amount Due by June 30, 2025	\$140.70
Previous Balance	\$157.15
Payments Received - Thank you!	\$(157.15)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$100.37
15% Plan Savings	\$(15.06)
Norridgewock Total	\$85.31
Utility Total Charges	\$55.39

Account Information:
 JAMES NOLIN
 75 NORTH MTN. RD.
 GREENE ME 04236

Utility Account Number:
 35010889786

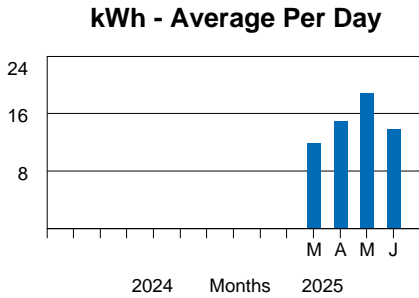
Bill Account Number:
 06569-66014

Total Amount Due \$140.70

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

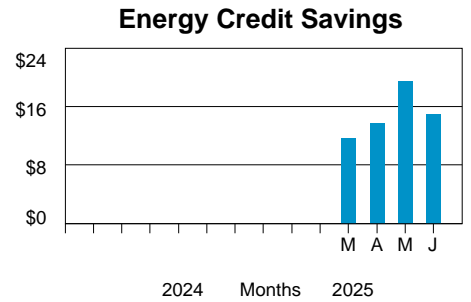
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$15.06

Your cumulative savings \$60



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.	456.00 kWh	2,837 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
06569-66014	Jun 30, 2025	Auto Pay

JAMES NOLIN
75 NORTH MTN. RD.
GREENE ME 04236

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8400001407040000140705 0656966014

- * 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.