



Invoice Number: 93455856

<b>Total Amount Due by July 17, 2025</b>	<b>\$167.12</b>
Previous Balance	\$154.78
Payments Received - Thank you!	\$(154.78)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$196.61
15% Plan Savings	\$(29.49)
<b>North Bridgton Total</b>	<b>\$167.12</b>

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

**Utility Account Number:**  
030013601247

**Bill Account Number:**  
77587-77004

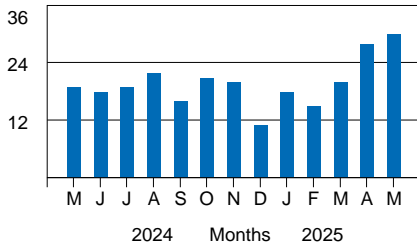
**Total Amount Due \$167.12**

**AUTOPAY Scheduled for Jul. 17, 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

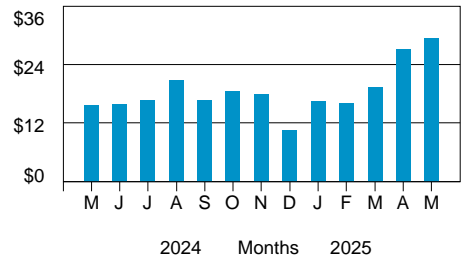


**Your Savings**

This month \$29.49

Your cumulative savings \$529

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**



867.00 kWh

**Clean Impact CO2 Equivalent**



25,006 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	Jul 17, 2025	Auto Pay

MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

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

69 5600001671260000167120 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.