



Statement Date: Sep 5, 2025  
Invoice Number: 94565676

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

**Utility Account Number:**  
030013601247

**Bill Account Number:**  
77587-77004

<b>Total Amount Due by September 15, 2025</b>	<b>\$186.52</b>
Previous Balance	\$167.32
Payments Received - Thank you!	\$(167.32)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$219.43
15% Plan Savings	\$(32.91)
<b>North Bridgton Total</b>	<b>\$186.52</b>

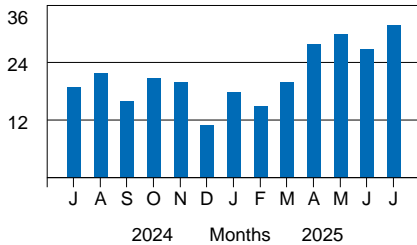
**Total Amount Due \$186.52**

**AUTOPAY Scheduled for Sep. 15, 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

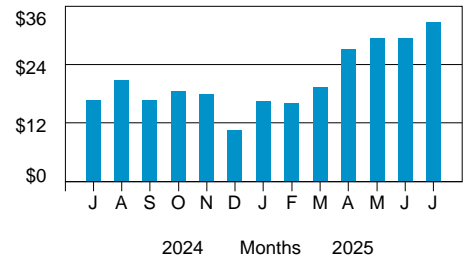


**Your Savings**

This month  
**\$32.91**

Your cumulative savings  
**\$591**

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**



**957.00 kWh**

**Clean Impact CO2 Equivalent**



**27,851 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	Sep 15, 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 7900001865290000186520 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.