



Invoice Number: 91573044

Total Amount Due by April 3, 2025	\$139.08
Previous Balance	\$351.67
Payments Received - Thank you!	\$(351.67)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$146.97
15% Plan Savings	\$(22.05)
North Bridgton Total	\$124.92
Utility Total Charges	\$14.16

Account Information:
 JESSICA RITCHIE
 326 N RIVER RD
 AUBURN ME 04210

Utility Account Number:
 30011632343

Bill Account Number:
 86574-95011

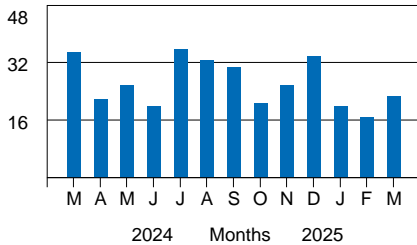
Total Amount Due \$139.08

AUTOPAY Scheduled for Apr. 3, 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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kWh - Average Per Day

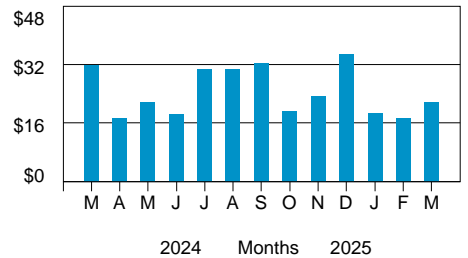


Your Savings

This month \$22.05

Your cumulative savings \$321

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



655.00 kWh

Clean Impact CO2 Equivalent



16,349 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
86574-95011	Apr 03, 2025	Auto Pay

JESSICA RITCHIE
326 N RIVER RD
AUBURN ME 04210

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

69 8400001390840000139083 8657495011

- * 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.