



Invoice Number: 91574475

Account Information:
 WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

Utility Account Number:
 35015503127

Bill Account Number:
 72431-55005

Total Amount Due by April 3, 2025	\$322.08
Previous Balance	\$407.43
Payments Received - Thank you!	\$(407.43)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$99.20
15% Plan Savings	\$(14.88)
Oakland Total	\$84.32
Utility Total Charges	\$237.76

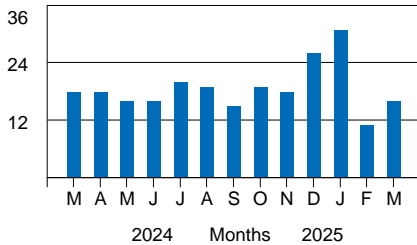
Total Amount Due \$322.08

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

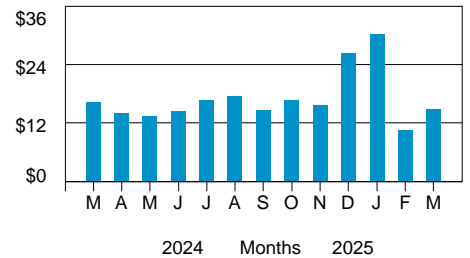


Your Savings

This month \$14.88

Your cumulative savings \$496

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



451.00 kWh

Clean Impact CO2 Equivalent



23,421 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
72431-55005	Apr 03, 2025	Auto Pay

WILSON, NORMA
184 LIBRARY ST
PITTSFIELD ME 04967

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

69 1300003220830000322086 7243155005

- * 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.