



Statement Date: Apr 7, 2025

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Invoice Number: 91833813

<b>Total Amount Due by April 17, 2025</b>	<b>\$97.46</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$114.66
15% Plan Savings	\$(17.20)
<b>Norridgewock Total</b>	<b>\$97.46</b>

**Account Information:**  
 PENNY BACKUS  
 HUDSON AVE  
 GUILFORD ME 04443

**Utility Account Number:**  
 035011880057

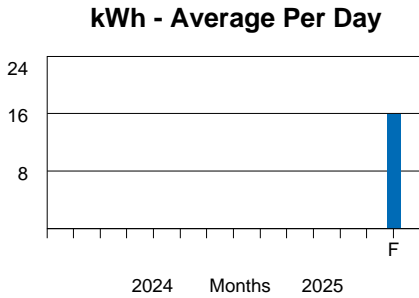
**Bill Account Number:**  
 09246-03015

**Total Amount Due \$97.46**

**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

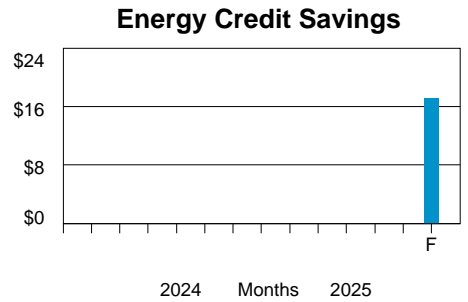
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$17.20**

**Your cumulative savings \$17**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>517.00 kWh</b>	<b>806 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.  
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09246-03015	Apr 17, 2025	Auto Pay

PENNY BACKUS  
 7 OAK RIDGE DRIVE  
 GUILFORD ME 04443

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

69 0500000974650000097465 0924603015

- \* 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.