



Invoice Number: 95779241

<b>Total Amount Due by December 5, 2025</b>	<b>\$150.22</b>
Previous Balance	\$172.23
Payments Received - Thank you!	\$(172.23)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$141.58
15% Plan Savings	\$(21.24)
<b>Norridgewock Total</b>	<b>\$120.34</b>
Utility Total Charges	\$29.88

**Account Information:**  
 MELODY ANGELL  
 41 LINCOLN ST  
 RICHMOND ME 04357

**Utility Account Number:**  
 30012828973

**Bill Account Number:**  
 68478-78019

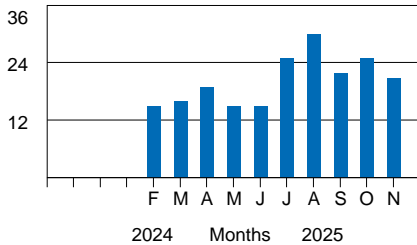
**Total Amount Due \$150.22**

**AUTOPAY Scheduled for Dec. 5, 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

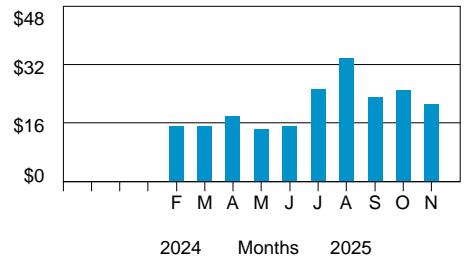


**Your Savings**

**This month \$21.24**

**Your cumulative savings \$208**

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**



**617.00 kWh**

**Clean Impact CO2 Equivalent**



**9,512 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68478-78019	Dec 05, 2025	Auto Pay

MELODY ANGELL  
41 LINCOLN ST  
RICHMOND ME 04357

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

69 1800001502280000150226 6847878019

- \* 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.