



Statement Date: Jun 5, 2025

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Invoice Number: 92908553

Total Amount Due by June 16, 2025	\$92.48
Previous Balance	\$86.32
Payments Received - Thank you!	\$(86.32)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$108.80
15% Plan Savings	\$(16.32)
North Anson Total	\$92.48

Account Information:
 JENNIFER BRANN
 100 QUEEN STREET
 GORHAM ME 04038

Utility Account Number:
 035015606573

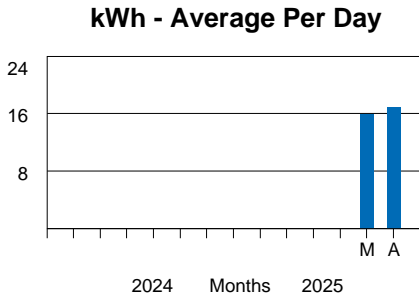
Bill Account Number:
 01338-85008

Total Amount Due \$92.48

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

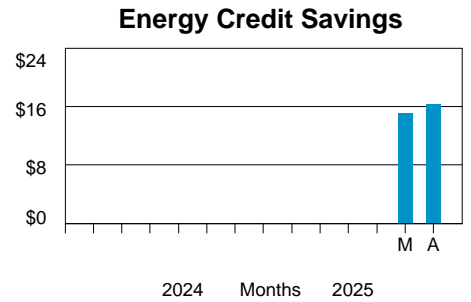
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$16.32

Your cumulative savings \$32



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	492.00 kWh	1,486 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
01338-85008	Jun 16, 2025	Auto Pay

JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

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

69 1500000924850000092484 0133885008

- * 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.