



Invoice Number: 91573361

Account Information:
 VALERIE CORDWELL
 94 GREEN ST APT 2
 AUGUSTA ME 04330

Utility Account Number:
 35013381674

Bill Account Number:
 87028-05005

Total Amount Due by April 3, 2025	\$137.24
Previous Balance	\$145.96
Payments Received - Thank you!	\$(145.96)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$76.73
15% Plan Savings	\$(11.51)
Athens Total	\$65.22
Utility Total Charges	\$72.02

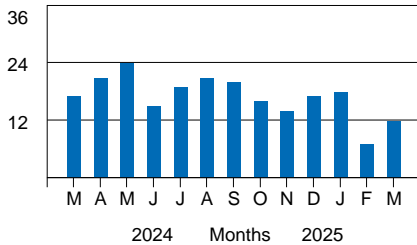
Total Amount Due \$137.24

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

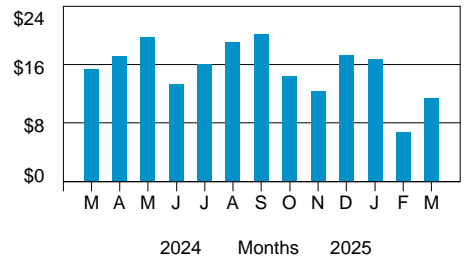


Your Savings

This month \$11.51

Your cumulative savings \$395

Energy Credit Savings



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.



355.00 kWh



18,628 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
87028-05005	Apr 03, 2025	Auto Pay

VALERIE CORDWELL
94 GREEN ST APT 2
AUGUSTA ME 04330

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

69 2100001372410000137243 8702805005

- * 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.