



Invoice Number: 93455621

<b>Total Amount Due by July 17, 2025</b>	<b>\$144.43</b>
Previous Balance	\$174.09
Payments Received - Thank you!	\$(174.09)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$169.92
15% Plan Savings	\$(25.49)
<b>North Bridgton Total</b>	<b>\$144.43</b>

**Account Information:**  
 PERLIE RICHARDSON  
 35 RIDLON ROAD  
 BERWICK ME 03901

**Utility Account Number:**  
 035014876599

**Bill Account Number:**  
 69325-96002

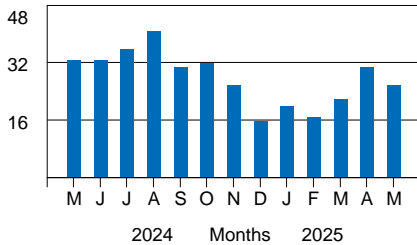
**Total Amount Due \$144.43**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

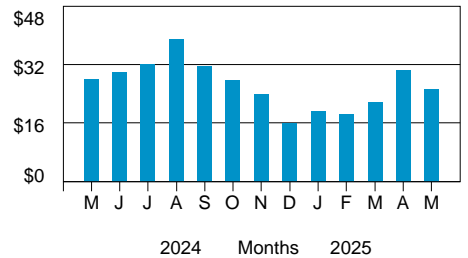


**Your Savings**

**This month \$25.49**

**Your cumulative savings \$864**

**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.



**753.00 kWh**



**40,008 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>
69325-96002	Jul 17, 2025	Auto Pay

PERLIE RICHARDSON  
35 RIDLON ROAD  
BERWICK ME 03901

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

69 7700001444370000144436 6932596002

- \* 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.