



Statement Date: Apr 7, 2025
Invoice Number: 91827379

Account Information:
AUDREY PELLETIER
31 TOWNSEND RD APT B
AUGUSTA ME 04330

Utility Account Number:
030015275156

Bill Account Number:
43525-97001

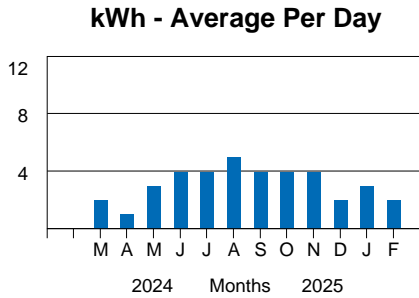
Total Amount Due by April 17, 2025	\$9.28
Previous Balance	\$10.54
Payments Received - Thank you!	\$(10.54)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$10.92
15% Plan Savings	\$(1.64)
North Bridgton Total	\$9.28

Total Amount Due \$9.28

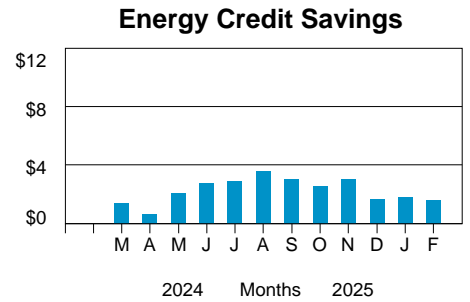
AUTOPAY Scheduled for Apr. 17, 2025

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 **\$1.64**
Your cumulative savings **\$27**



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.	74.00 kWh	1,810 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
43525-97001	Apr 17, 2025	Auto Pay

AUDREY PELLETIER
31 TOWNSEND RD APT B
AUGUSTA ME 04330

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

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- * 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.