



Invoice Number: 94353935

<b>Total Amount Due by September 4, 2025</b>	<b>\$221.24</b>
Previous Balance	\$171.48
Payments Received - Thank you!	\$(171.48)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$225.94
15% Plan Savings	\$(33.89)
<b>Norridgewock Total</b>	<b>\$192.05</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 30012828973

**Bill Account Number:**  
 68478-78019

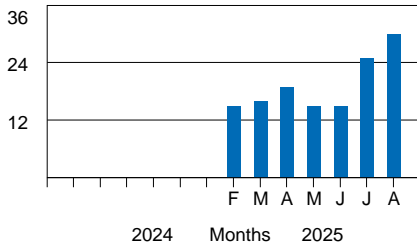
**Total Amount Due \$221.24**

**AUTOPAY Scheduled for Sep. 4, 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

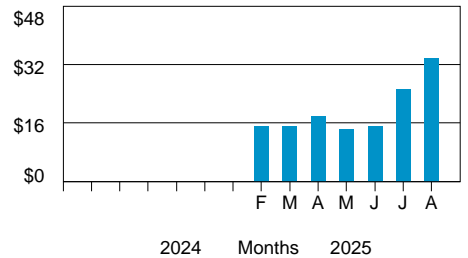


**Your Savings**

This month \$33.89

Your cumulative savings \$138

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.



968.00 kWh



6,366 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	Sep 04, 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 1200002212420000221246 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.