



Invoice Number: 91571217

<b>Total Amount Due by April 3, 2025</b>	<b>\$160.41</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$78.37
15% Plan Savings	\$(11.76)
<b>Norridgewock Total</b>	<b>\$66.61</b>
Utility Total Charges	\$93.80

**Account Information:**  
 JAMES NOLIN  
 75 NORTH MTN. RD.  
 GREENE ME 04236

**Utility Account Number:**  
 35010889786

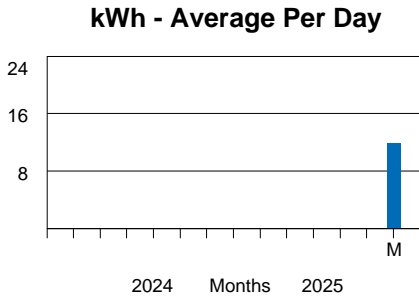
**Bill Account Number:**  
 06569-66014

**Total Amount Due \$160.41**

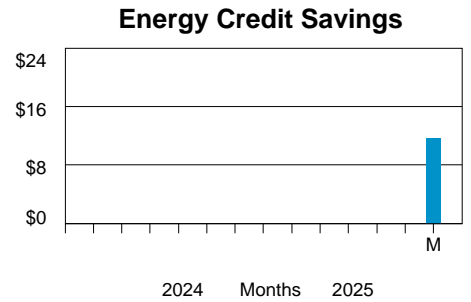
**AUTOPAY Scheduled for Apr. 3, 2025**

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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**Your Savings**  
 This month  
**\$11.76**  
 Your cumulative savings  
**\$12**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>362.00 kWh</b>	<b>564 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.  
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06569-66014	Apr 03, 2025	Auto Pay

JAMES NOLIN  
 75 NORTH MTN. RD.  
 GREENE ME 04236

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

69 6100001604110000160415 0656966014

- \* 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.