



Statement Date: Nov 6, 2025  
Invoice Number: 95556568

**Account Information:**  
MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

**Utility Account Number:**  
030013601247

**Bill Account Number:**  
77587-77004

<b>Total Amount Due by November 17, 2025</b>	<b>\$168.56</b>
Previous Balance	\$227.40
Payments Received - Thank you!	\$(227.40)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$198.31
15% Plan Savings	\$(29.75)
<b>North Bridgton Total</b>	<b>\$168.56</b>

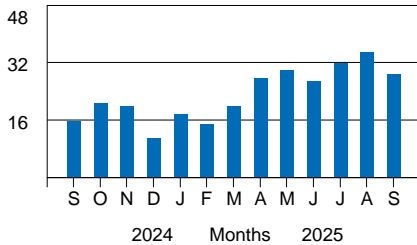
**Total Amount Due \$168.56**

**AUTOPAY Scheduled for Nov. 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>
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

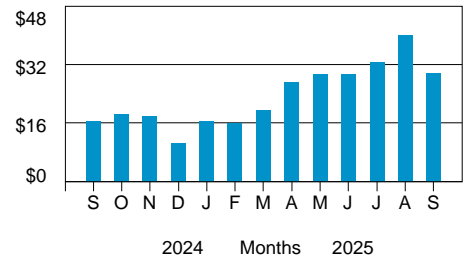


**Your Savings**

**This month \$29.75**

**Your cumulative savings \$661**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**853.00 kWh**

**Clean Impact CO2 Equivalent**



**30,959 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
77587-77004	Nov 17, 2025	Auto Pay

MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

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

69 5100001685610000168560 7758777004

- \* 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.