



Invoice Number: 92909660

Total Amount Due by June 16, 2025	\$19.63
Previous Balance	\$0.54
Payments Received - Thank you!	\$(0.54)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$23.10
15% Plan Savings	\$(3.47)
North Bridgton Total	\$19.63

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

Utility Account Number:
 030015275156

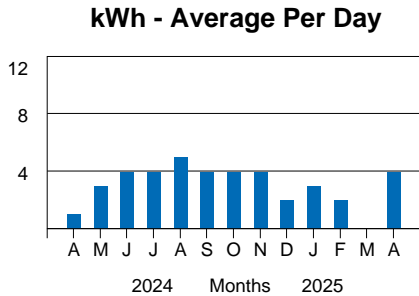
Bill Account Number:
 43525-97001

Total Amount Due \$19.63

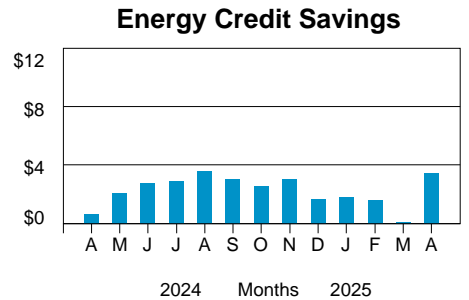
AUTOPAY Scheduled for Jun. 16, 2025

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
\$3.47
 Your cumulative savings
\$31



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.	126.00 kWh	2,016 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	Jun 16, 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.