



Invoice Number: 92688125

Total Amount Due by June 6, 2025	\$109.70
Previous Balance	\$111.33
Payments Received - Thank you!	\$(111.33)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$96.86
15% Plan Savings	\$(14.53)
Norridgewock Total	\$82.33
Utility Total Charges	\$27.37

Account Information:
 MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

Utility Account Number:
 30012828973

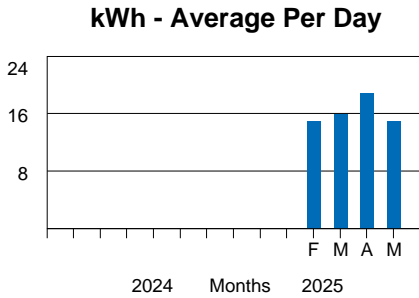
Bill Account Number:
 68478-78019

Total Amount Due \$109.70

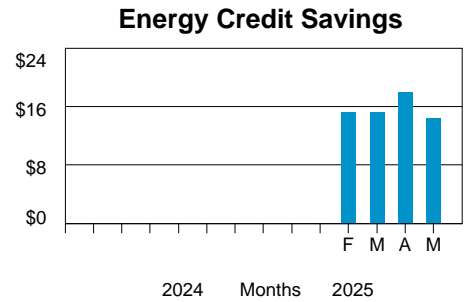
AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$14.53
 Your cumulative savings
\$63



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.	441.00 kWh	2,976 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
68478-78019	Jun 06, 2025	Auto Pay

MELODY ANGELL
41 LINCOLN ST
RICHMOND ME 04357

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.