



Invoice Number: 92904739

Total Amount Due by June 16, 2025	\$0.18
Previous Balance	\$0.18
Payments Received - Thank you!	\$(0.18)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$0.21
15% Plan Savings	\$(0.03)
Sidney Total	\$0.18

Account Information:
STEPHANIE DEREDIN
354 HIGH ST
BELFAST ME 04915

Utility Account Number:
035014905703

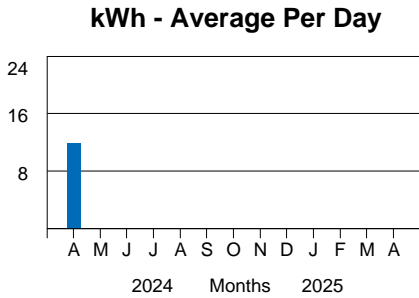
Bill Account Number:
42801-53008

Total Amount Due \$0.18

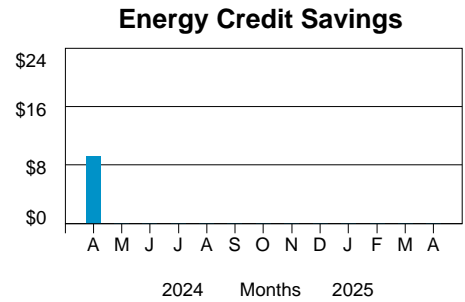
AUTOPAY Scheduled for Jun. 16, 2025

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 \$0.03
Your cumulative savings \$269



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.	 2.00 kWh	 12,104 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
42801-53008	Jun 16, 2025	Auto Pay

STEPHANIE DEREDIN
354 HIGH ST
BELFAST ME 04915

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.