



Invoice Number: 91573417

Account Information:
 HEATHER ROLLINS
 29 THERESA AVE
 LEWISTON ME 04240

Utility Account Number:
 35014831842

Bill Account Number:
 57484-49019

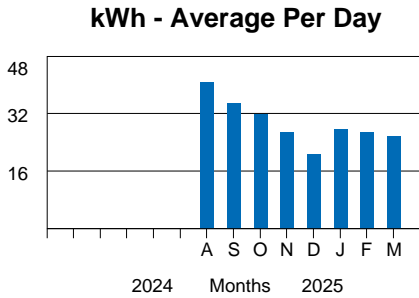
Total Amount Due by April 3, 2025	\$171.40
Previous Balance	\$190.91
Payments Received - Thank you!	\$(190.91)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$169.45
15% Plan Savings	\$(25.42)
North Bridgton Total	\$144.03
Utility Total Charges	\$27.37

Total Amount Due \$171.40

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

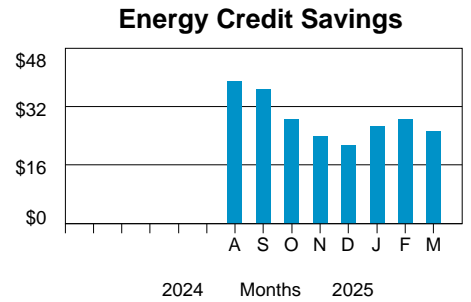
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$25.42

Your cumulative savings
\$232



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.	751.00 kWh	11,251 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
57484-49019	Apr 03, 2025	Auto Pay

HEATHER ROLLINS
29 THERESA AVE
LEWISTON ME 04240

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

69 8000001714000000171403 5748449019

- * 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.