



Invoice Number: 92066112

Account Information:

ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

Utility Account Number:

35012404246

Bill Account Number:

00432-70004

Table with 2 columns: Description and Amount. Rows include Total Amount Due (\$46.41), Previous Balance (\$98.75), Payments Received - Thank you! (\$(98.75)), Balance Remaining (\$0.00), Billing Period - Mar 12, 2025 to Apr 9, 2025, Solar Credits (\$22.40), 15% Plan Savings (\$(3.36), North Bridgton Total (\$19.04), Utility Total Charges (\$27.37).

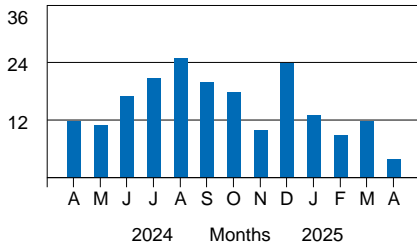
Total Amount Due \$46.41

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

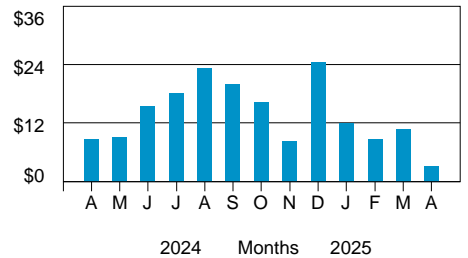


Your Savings

This month \$3.36

Your cumulative savings \$180

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



123.00 kWh

Clean Impact CO2 Equivalent



9,306 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

Table with 3 columns: Your Bill Account Number (00432-70004), Due Date (May 01, 2025), Amount Due (Auto Pay)

ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

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.