NautilusSolar

Statement Date: Jul 7, 2025
Invoice Number: 93455413

Total Amount Due by July 17, 2025	**$279.58**
Previous Balance	$286.93
Payments Received - Thank you!	$(286.93)
Balance Remaining	$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	$328.92
15% Plan Savings	$(49.34)
Norridgewock Total	**$279.58**

Total Amount Due **$279.58**

AUTOPAY Scheduled for Jul. 17, 2025

Account Information:
CATHLEEN BILODEAU
42 OWLS NEST RD
PORTLAND ME 04102

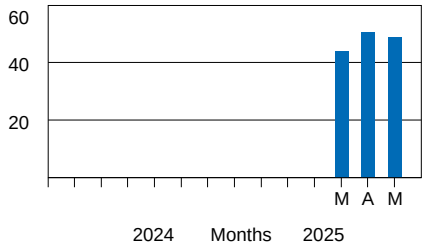
Utility Account Number:
030015929661

Bill Account Number:
41923-81010

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

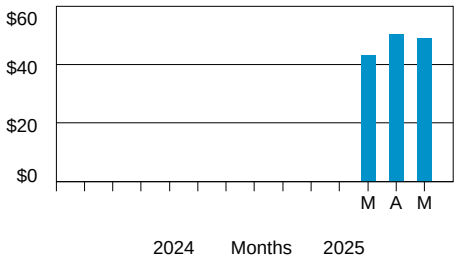


Your Savings

This month
$49.34

Your cumulative savings
$144

Energy Credit Savings



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.	1,432.00 kWh	6,497 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
41923-81010	Jul 17, 2025	Auto Pay

CATHLEEN BILODEAU
42 OWLS NEST RD
PORTLAND ME 04102

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 15000027958500000279586 4192381010

* 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.

279.58