



Statement Date: May 5, 2025  
Invoice Number: 92318519

**Account Information:**  
AUDREY PELLETIER  
31 TOWNSEND RD APT B  
AUGUSTA ME 04330

**Utility Account Number:**  
030015275156

**Bill Account Number:**  
43525-97001

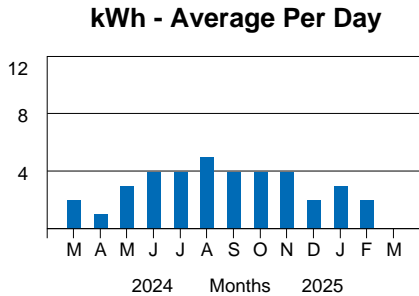
<b>Total Amount Due by May 15, 2025</b>	<b>\$0.54</b>
Previous Balance	\$9.28
Payments Received - Thank you!	\$(9.28)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$0.64
15% Plan Savings	\$(0.10)
<b>North Bridgton Total</b>	<b>\$0.54</b>

**Total Amount Due \$0.54**

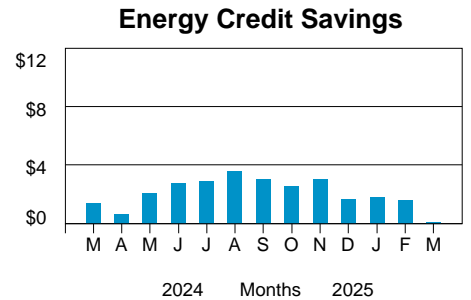
**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
**This month \$0.10**  
**Your cumulative savings \$28**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>6.00 kWh</b>	 <b>1,819 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
43525-97001	May 15, 2025	Auto Pay

AUDREY PELLETIER  
31 TOWNSEND RD APT B  
AUGUSTA ME 04330

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

69 1400000005440000000542 4352597001

- \* 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.