



Invoice Number: 91318810

<b>Total Amount Due by March 20, 2025</b>	<b>\$0.09</b>
Previous Balance	\$0.09
Payments Received - Thank you!	\$(0.09)
Balance Remaining	\$0.00

<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$0.11
15% Plan Savings	\$(0.02)
<b>Sidney Total</b>	<b>\$0.09</b>

**Account Information:**  
 STEPHANIE DEREDIN  
 354 HIGH ST  
 BELFAST ME 04915

**Utility Account Number:**  
 035014905703

**Bill Account Number:**  
 42801-53008

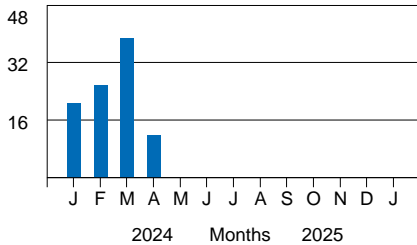
**Total Amount Due \$0.09**

**AUTOPAY Scheduled for Mar. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

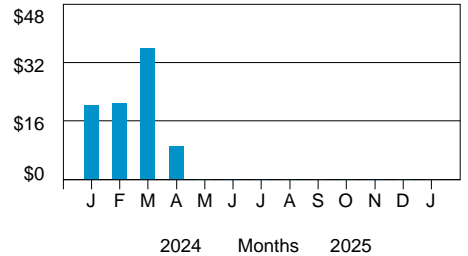


**Your Savings**

**This month \$0.02**

**Your cumulative savings \$269**

**Energy Credit Savings**



**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>1.00 kWh</b>	 <b>12,097 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>
42801-53008	Mar 20, 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.