



Invoice Number: 92320321

Total Amount Due by May 15, 2025	\$246.73
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$290.27
15% Plan Savings	\$(43.54)
Norridgewock Total	\$246.73

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

Utility Account Number:
 030015929661

Bill Account Number:
 41923-81010

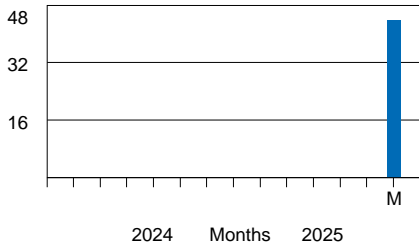
Total Amount Due \$246.73

AUTOPAY Scheduled for May. 15, 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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kWh - Average Per Day

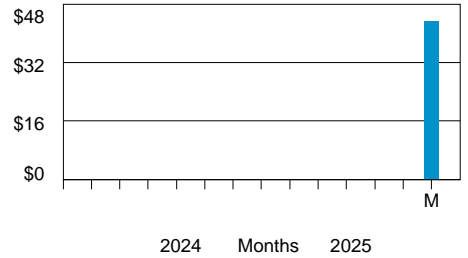


Your Savings

This month \$43.54

Your cumulative savings \$44

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



1,267.00 kWh

Clean Impact CO2 Equivalent



1,975 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
41923-81010	May 15, 2025	Auto Pay

CATHLEEN BILODEAU
42 OWLS NEST RD
PORTLAND ME 04102

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

69 7200002467320000246736 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.