



Invoice Number: 91827239

<b>Total Amount Due by April 17, 2025</b>	<b>\$91.89</b>
Previous Balance	\$94.38
Payments Received - Thank you!	\$(94.38)
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$108.11
15% Plan Savings	\$(16.22)
<b>North Bridgton Total</b>	<b>\$91.89</b>

**Account Information:**  
MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

**Utility Account Number:**  
030013601247

**Bill Account Number:**  
77587-77004

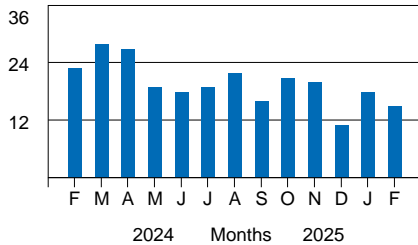
**Total Amount Due \$91.89**

**AUTOPAY Scheduled for Apr. 17, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

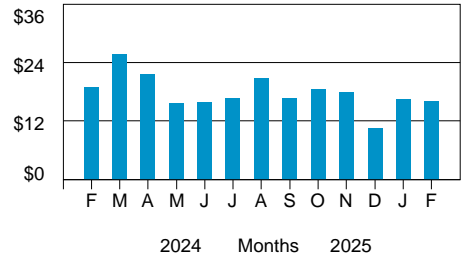


**Your Savings**

**This month \$16.22**

**Your cumulative savings \$452**

**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>489.00 kWh</b>	<b>21,490 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>
77587-77004	Apr 17, 2025	Auto Pay

MARTIN, JOHANNAH  
18 MORSE HILL RD  
WEST PARIS ME 04289

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

69 9500000918950000091890 7758777004

- \* 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.