



Statement Date: May 5, 2025
Invoice Number: 92325473

Account Information:
JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

Utility Account Number:
035015606573

Bill Account Number:
01338-85008

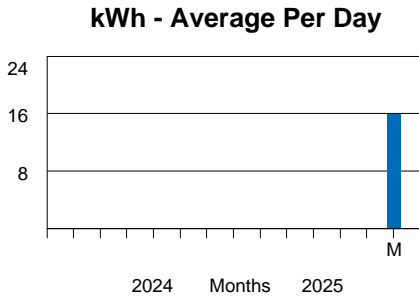
Total Amount Due by May 15, 2025	\$86.32
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$101.55
15% Plan Savings	\$(15.23)
North Anson Total	\$86.32

Total Amount Due \$86.32

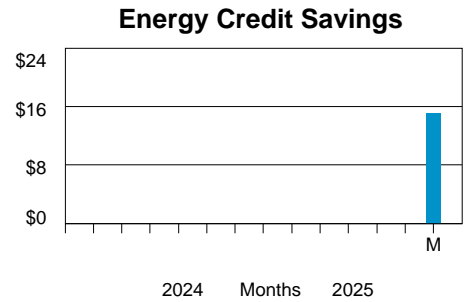
AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month **\$15.23**
Your cumulative savings **\$15**



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.	461.00 kWh	719 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
01338-85008	May 15, 2025	Auto Pay

JENNIFER BRANN
100 QUEEN STREET
GORHAM ME 04038

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

69 7900000863290000086324 0133885008

- * 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.