



Invoice Number: 92687179

Total Amount Due by June 6, 2025	\$173.39
Previous Balance	\$165.44
Payments Received - Thank you!	\$(165.44)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$171.79
15% Plan Savings	\$(25.77)
North Bridgton Total	\$146.02
Utility Total Charges	\$27.37

Account Information:
 HEATHER ROLLINS
 29 THERESA AVE
 LEWISTON ME 04240

Utility Account Number:
 35014831842

Bill Account Number:
 57484-49019

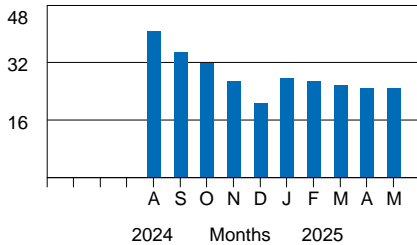
Total Amount Due \$173.39

AUTOPAY Scheduled for Jun. 6, 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

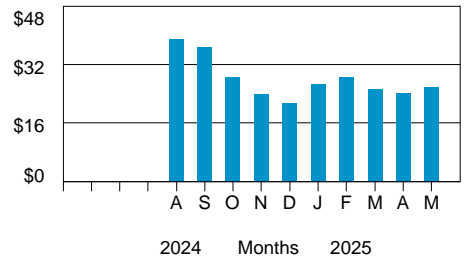


Your Savings

This month \$25.77

Your cumulative savings \$282

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



761.00 kWh

Clean Impact CO2 Equivalent



13,562 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.



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

Your Bill Account Number	Due Date	Amount Due
57484-49019	Jun 06, 2025	Auto Pay

HEATHER ROLLINS
29 THERESA AVE
LEWISTON ME 04240

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

69 0300001733930000173393 5748449019

- * 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.