



Invoice Number: 92903698

Total Amount Due by June 16, 2025	\$119.16
Previous Balance	\$92.48
Payments Received - Thank you!	\$(92.48)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$140.19
15% Plan Savings	\$(21.03)
North Anson Total	\$119.16

Account Information:
 ARMIT PAK
 17 SOKOKIS RD
 BIDDEFORD ME 04005

Utility Account Number:
 035013294539

Bill Account Number:
 76141-65013

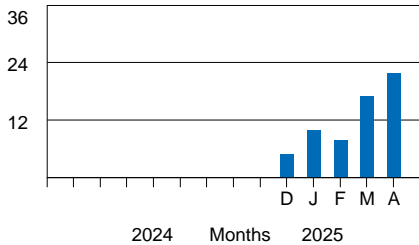
Total Amount Due \$119.16

AUTOPAY Scheduled for Jun. 16, 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

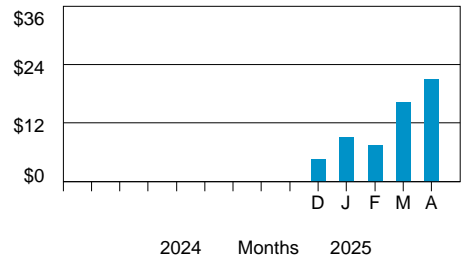


Your Savings

This month \$21.03

Your cumulative savings \$59

Energy Credit Savings



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.



626.00 kWh



2,859 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
76141-65013	Jun 16, 2025	Auto Pay

ARMIT PAK
17 SOKOKIS RD
BIDDEFORD ME 04005

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.