



Invoice Number: 91573193

<b>Total Amount Due by April 3, 2025</b>	<b>\$98.75</b>
Previous Balance	\$133.49
Payments Received - Thank you!	\$(133.49)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$72.51
15% Plan Savings	\$(10.88)
<b>North Bridgton Total</b>	<b>\$61.63</b>
Utility Total Charges	\$37.12

**Account Information:**  
 ARLENE MARIN  
 51 WILD DUNES WAY UNIT 15  
 O O BEACH ME 04064

**Utility Account Number:**  
 35012404246

**Bill Account Number:**  
 00432-70004

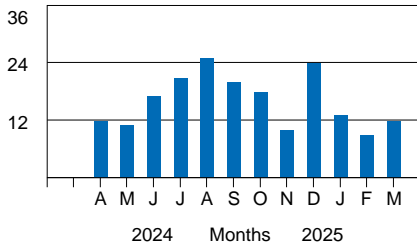
**Total Amount Due \$98.75**

**AUTOPAY Scheduled for Apr. 3, 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 care@nautilussolar.com
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kWh - Average Per Day

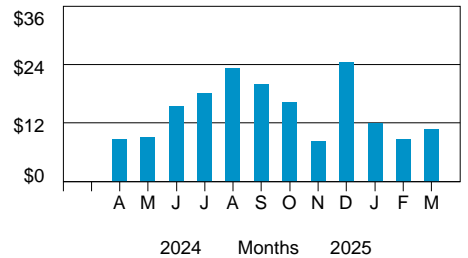


**Your Savings**

This month \$10.88

Your cumulative savings \$176

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



337.00 kWh

**Clean Impact CO2 Equivalent**



9,114 pounds of coal emissions



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
00432-70004	Apr 03, 2025	Auto Pay

ARLENE MARIN  
51 WILD DUNES WAY UNIT 15  
O O BEACH ME 04064

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

69 8200000987520000098759 0043270004

- \* 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.