



Statement Date: May 5, 2025
Invoice Number: 92318235

Account Information:
DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

Utility Account Number:
035012155855

Bill Account Number:
91123-28014

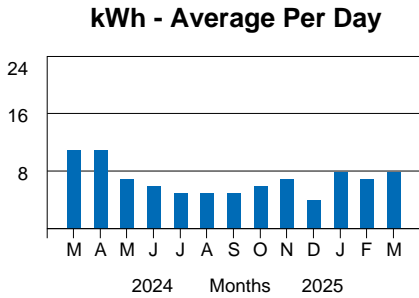
Total Amount Due by May 15, 2025	\$43.32
Previous Balance	\$39.14
Payments Received - Thank you!	\$(39.14)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$50.97
15% Plan Savings	\$(7.65)
North Bridgton Total	\$43.32

Total Amount Due \$43.32

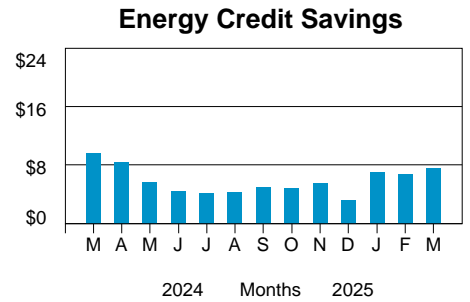
AUTOPAY Scheduled for May. 15, 2025

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 \$7.65
Your cumulative savings \$151



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.	245.00 kWh	7,786 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
91123-28014	May 15, 2025	Auto Pay

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

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

69 4300000433230000043329 9112328014

- * 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.