



Invoice Number: 92066241

Account Information:
 JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

Utility Account Number:
 35012275810

Bill Account Number:
 54453-72006

Total Amount Due by May 1, 2025	\$132.25
Previous Balance	\$152.17
Payments Received - Thank you!	\$(152.17)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$123.32
15% Plan Savings	\$(18.50)
Athens Total	\$104.82
Utility Total Charges	\$27.43

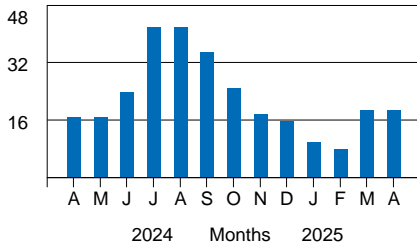
Total Amount Due \$132.25

AUTOPAY Scheduled for May. 1, 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

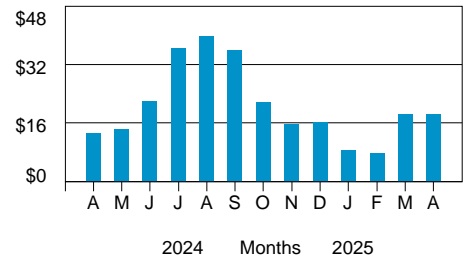


Your Savings



This month \$18.50

Your cumulative savings \$562

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.	 554.00 kWh	 26,026 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
54453-72006	May 01, 2025	Auto Pay

JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

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

69 9800001322580000132250 5445372006

- * 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.