



Invoice Number: 93455718

Total Amount Due by July 17, 2025	\$35.95
Previous Balance	\$56.65
Payments Received - Thank you!	\$(56.65)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$42.30
15% Plan Savings	\$(6.35)
North Bridgton Total	\$35.95

Account Information:
 DIANE ELLIS
 243 WHITTIER RD
 FARMINGTON ME 04938

Utility Account Number:
 035012155855

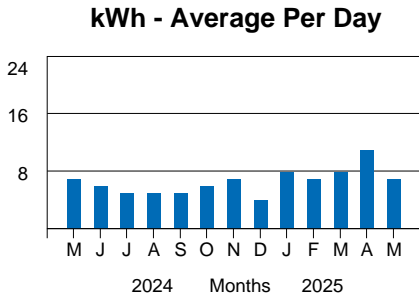
Bill Account Number:
 91123-28014

Total Amount Due \$35.95

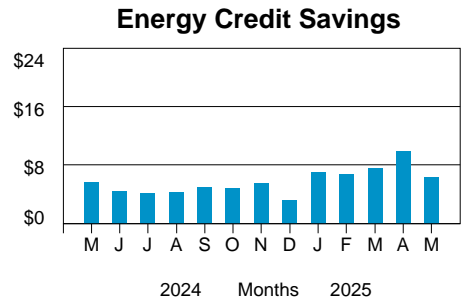
AUTOPAY Scheduled for Jul. 17, 2025

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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Your Savings
This month \$6.35
Your cumulative savings \$167



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.	208.00 kWh	8,597 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	Jul 17, 2025	Auto Pay

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0500000359550000035959 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.