



Invoice Number: 91572943

Total Amount Due by April 3, 2025	\$100.53
Previous Balance	\$167.67
Payments Received - Thank you!	\$(167.67)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$49.80
15% Plan Savings	\$(7.47)
North Bridgton Total	\$42.33
Utility Total Charges	\$58.20

Account Information:
 MARK HOYT
 12 PHELPS ST LFT
 KITTERY ME 03904

Utility Account Number:
 30015421297

Bill Account Number:
 71951-93015

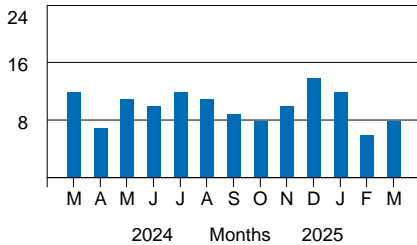
Total Amount Due \$100.53

AUTOPAY Scheduled for Apr. 3, 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

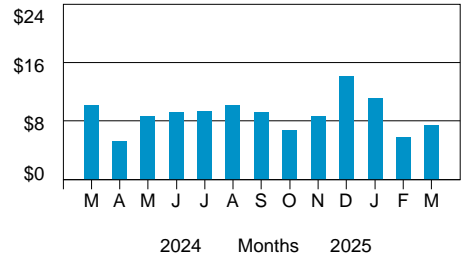


Your Savings

This month \$7.47

Your cumulative savings \$117

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.



240.00 kWh



6,274 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
71951-93015	Apr 03, 2025	Auto Pay

MARK HOYT
12 PHELPS ST LFT
KITTERY ME 03904

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.