



Invoice Number: 92066096

Total Amount Due by May 1, 2025	\$273.03
Previous Balance	\$347.93
Payments Received - Thank you!	\$(347.93)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$195.44
15% Plan Savings	\$(29.32)
North Bridgton Total	\$166.12
Utility Total Charges	\$106.91

Account Information:
 RONALD SCHRADER
 42 OLD MIDDLESEX RD
 TOPSHAM ME 04086

Utility Account Number:
 35015885136

Bill Account Number:
 39476-24001

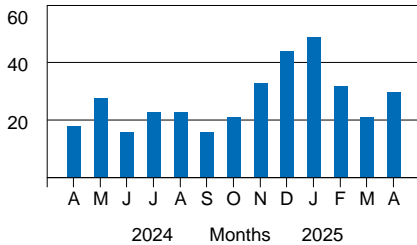
Total Amount Due \$273.03

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

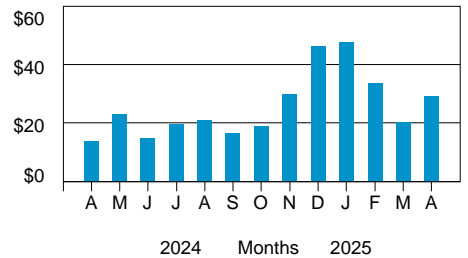


Your Savings

This month \$29.32

Your cumulative savings \$337

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



862.00 kWh

Clean Impact CO2 Equivalent



16,706 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
39476-24001	May 01, 2025	Auto Pay

RONALD SCHRADER
42 OLD MIDDLESEX RD
TOPSHAM ME 04086

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

69 4500002730350000273033 3947624001

- * 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.