



Invoice Number: 91832961

Total Amount Due by April 17, 2025	\$311.77
Previous Balance	\$253.38
Payments Received - Thank you!	\$(253.38)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$366.79
15% Plan Savings	\$(55.02)
Oakland Total	\$311.77

Account Information:

LISA LAVOIE
200 BATH ROAD
BRUNSWICK ME 04011

Utility Account Number:

030012552490

Bill Account Number:

35689-90002

Total Amount Due

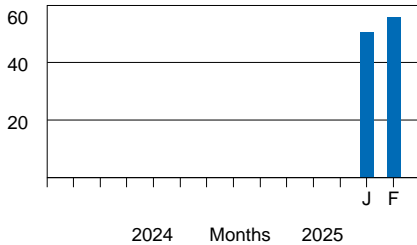
\$311.77

AUTOPAY Scheduled for Apr. 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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kWh - Average Per Day

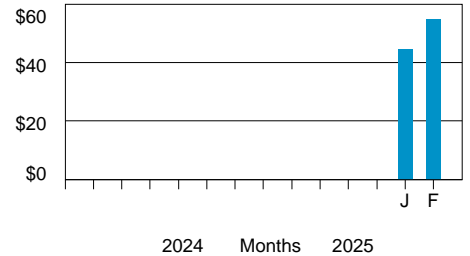


Your Savings

This month \$55.02

Your cumulative savings \$100

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



1,792.00 kWh

Clean Impact CO2 Equivalent



5,167 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
35689-90002	Apr 17, 2025	Auto Pay

LISA LAVOIE
200 BATH ROAD
BRUNSWICK ME 04011

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

69 8700003117770000311779 3568990002

Message Center Continued

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.