



Invoice Number: 91828821

<b>Total Amount Due by April 17, 2025</b>	<b>\$42.72</b>
Previous Balance	\$52.09
Payments Received - Thank you!	\$(52.09)
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$50.26
15% Plan Savings	\$(7.54)
<b>North Anson Total</b>	<b>\$42.72</b>

**Account Information:**  
 ARMIT PAK  
 17 SOKOKIS RD  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 035013294539

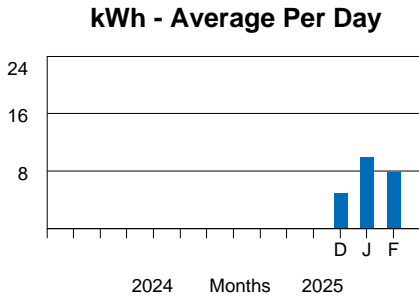
**Bill Account Number:**  
 76141-65013

**Total Amount Due \$42.72**

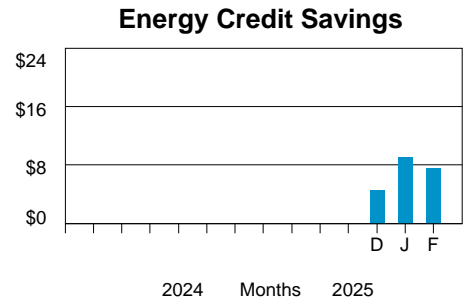
**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**  
**This month \$7.54**  
**Your cumulative savings \$21**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>242.00 kWh</b>	<b>1,116 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
76141-65013	Apr 17, 2025	Auto Pay

ARMIT PAK  
17 SOKOKIS RD  
BIDDEFORD ME 04005

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

69 7000000427200000042724 7614165013

- \* 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.