



Invoice Number: 92065682

Account Information:
 SUSAN PREECE
 10 BIRCH MEADOW RD
 BRUNSWICK ME 04011

Utility Account Number:
 30015113324

Bill Account Number:
 56354-06008

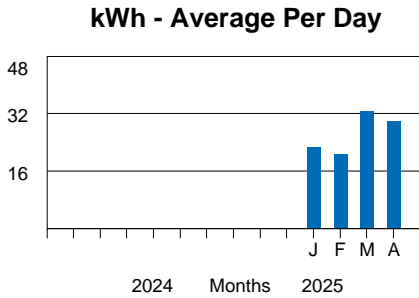
Total Amount Due by May 1, 2025	\$261.45
Previous Balance	\$368.14
Payments Received - Thank you!	\$(368.14)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$196.14
15% Plan Savings	\$(29.42)
Larson Total	\$166.72
Utility Total Charges	\$94.73

Total Amount Due \$261.45

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

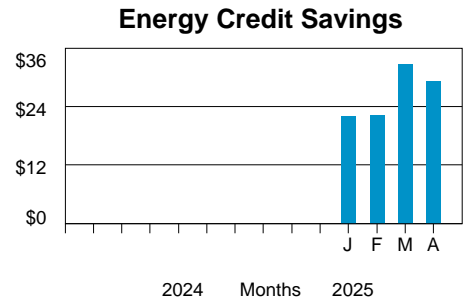
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$29.42

Your cumulative savings \$107



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.	865.00 kWh	4,968 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
56354-06008	May 01, 2025	Auto Pay

SUSAN PREECE
10 BIRCH MEADOW RD
BRUNSWICK ME 04011

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

69 7600002614560000261458 5635406008

- * 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.