



Invoice Number: 91571420

Account Information:
 GLORIA NOEL
 160 HILL ST
 BIDDEFORD ME 04005

Utility Account Number:
 30015710699

Bill Account Number:
 45711-78002

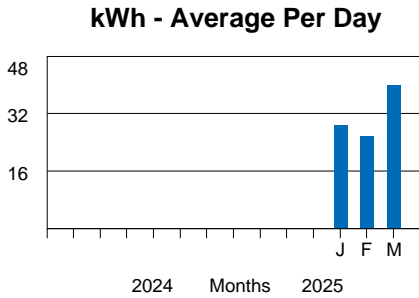
Total Amount Due by April 3, 2025	\$223.24
Previous Balance	\$215.05
Payments Received - Thank you!	\$(215.05)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$262.64
15% Plan Savings	\$(39.40)
Larson Total	\$223.24
Utility Total Charges	\$(30.91)

Total Amount Due \$223.24

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

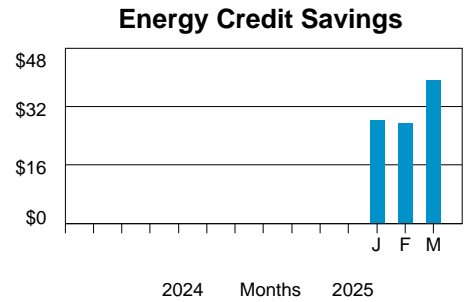
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$39.40

Your cumulative savings \$95



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.	1,149.00 kWh	4,430 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
45711-78002	Apr 03, 2025	Auto Pay

GLORIA NOEL
160 HILL ST
BIDDEFORD ME 04005

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

69 8000002232400000223245 4571178002

- * 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.