



<b>Total Amount Due by April 17, 2025</b>	<b>\$119.35</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$140.41
15% Plan Savings	\$(21.06)
<b>Larson Total</b>	<b>\$119.35</b>

**Account Information:**  
 BENJAMIN NICHOLS  
 140 WESTERN AVE  
 WATERVILLE ME 04901

**Utility Account Number:**  
 030015857128

**Bill Account Number:**  
 40468-32002

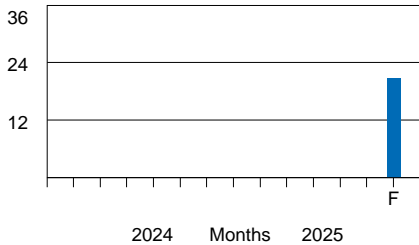
**Total Amount Due \$119.35**

**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
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kWh - Average Per Day

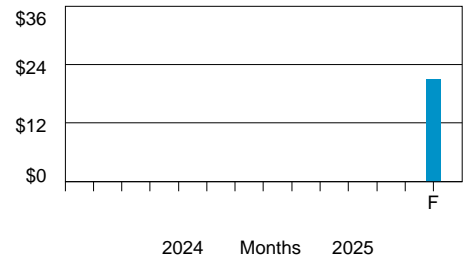


**Your Savings**

This month  
\$21.06

Your cumulative savings  
\$21

Energy Credit Savings



**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.	686.00 kWh	1,069 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
40468-32002	Apr 17, 2025	Auto Pay

BENJAMIN NICHOLS  
 140 WESTERN AVE  
 WATERVILLE ME 04901

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

69 5400001193540000119354 4046832002

**Message Center Continued**

For Larson 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.