



Invoice Number: 92687082

<b>Total Amount Due by June 6, 2025</b>	<b>\$149.21</b>
Previous Balance	\$261.17
Payments Received - Thank you!	\$(261.17)
Balance Remaining	\$0.00

<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$175.54
15% Plan Savings	\$(26.33)
<b>Larson Total</b>	<b>\$149.21</b>
Utility Total Charges	\$(231.59)

**Account Information:**  
 GLORIA NOEL  
 160 HILL ST  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 30015710699

**Bill Account Number:**  
 45711-78002

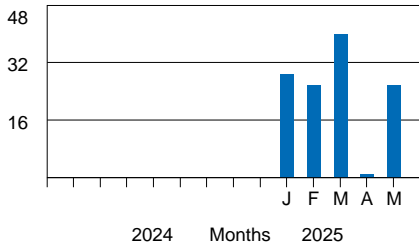
**Total Amount Due \$149.21**

**AUTOPAY Scheduled for Jun. 6, 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

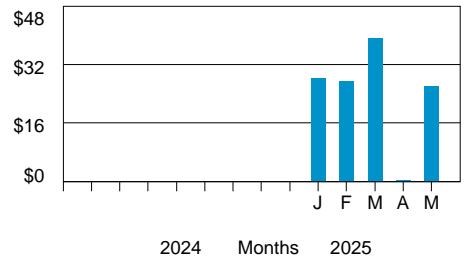


**Your Savings**

This month \$26.33

Your cumulative savings \$122

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.



777.00 kWh



5,693 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45711-78002	Jun 06, 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 4500001492150000149215 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.