



Invoice Number: 91831588

Total Amount Due by April 17, 2025	\$76.56
Previous Balance	\$73.52
Payments Received - Thank you!	\$(73.52)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.07
15% Plan Savings	\$(13.51)
Larson Total	\$76.56

Account Information:
 PETER OSGOOD
 15 VAN VLIET DR.
 GORHAM ME 04038

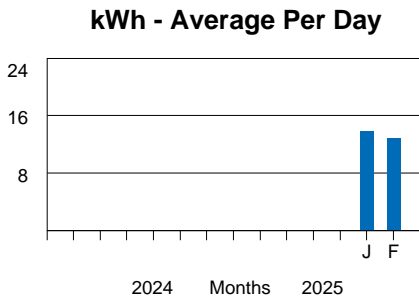
Utility Account Number:
 035016440741

Bill Account Number:
 38131-75015

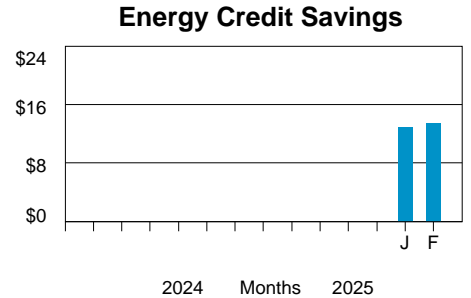
Total Amount Due \$76.56

AUTOPAY Scheduled for Apr. 17, 2025

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 \$13.51
Your cumulative savings \$26



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.	412.00 kWh	1,292 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
38131-75015	Apr 17, 2025	Auto Pay

PETER OSGOOD
15 VAN VLIET DR.
GORHAM ME 04038

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

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- * 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.