



Invoice Number: 91571473

<b>Total Amount Due by April 3, 2025</b>	<b>\$149.70</b>
Previous Balance	\$115.01
Payments Received - Thank you!	\$(115.01)
Balance Remaining	\$0.00

<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$163.13
15% Plan Savings	\$(24.47)
<b>Larson Total</b>	<b>\$138.66</b>
Utility Total Charges	\$11.04

**Account Information:**  
 SHELBY BRAITHWOOD  
 3 HILLSIDE AVENUE  
 WINTHROP ME 04364

**Utility Account Number:**  
 30010347539

**Bill Account Number:**  
 97665-13007

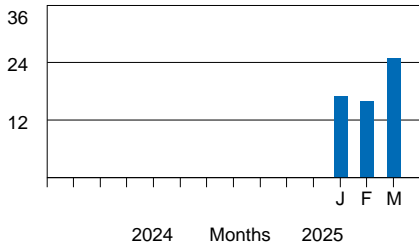
**Total Amount Due \$149.70**

**AUTOPAY Scheduled for Apr. 3, 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

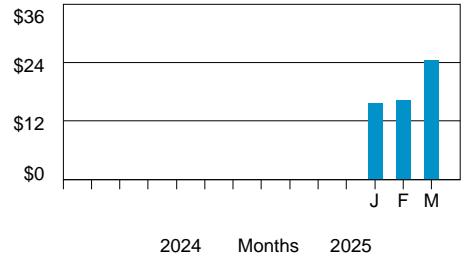


**Your Savings**

**This month \$24.47**

**Your cumulative savings \$57**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>724.00 kWh</b>	<b>2,684 pounds of coal emissions</b>

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>
97665-13007	Apr 03, 2025	Auto Pay

SHELBY BRAITHWOOD  
 3 HILLSIDE AVENUE  
 WINTHROP ME 04364

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

69 0500001497050000149705 9766513007

- \* 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.