



Statement Date: May 5, 2025  
Invoice Number: 92323418

<b>Total Amount Due by May 15, 2025</b>	<b>\$108.40</b>
Previous Balance	\$107.77
Balance Remaining	\$107.77
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$0.74
15% Plan Savings	\$(0.11)
<b>Sanford CGA Total</b>	<b>\$0.63</b>

**Account Information:**  
 QIN ZHANG  
 55 TALL PINES DR APT 6  
 LEWISTON ME 04240

**Utility Account Number:**  
 030014662156

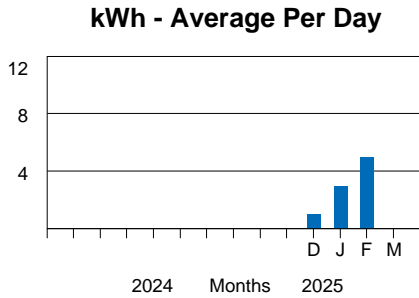
**Bill Account Number:**  
 53802-00014

**Total Amount Due \$108.40**

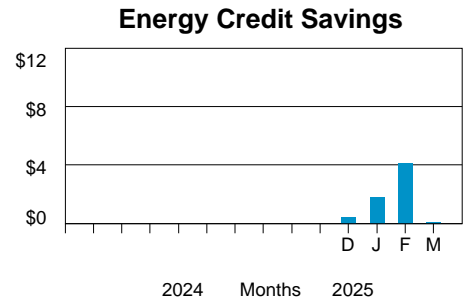
**AUTOPAY Scheduled for May. 15, 2025**

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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**Your Savings**  
 This month  
**\$0.11**  
 Your cumulative savings  
**\$7**



**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>7.00 kWh</b>	<b>412 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>
53802-00014	May 15, 2025	Auto Pay

QIN ZHANG  
55 TALL PINES DR APT 6  
LEWISTON ME 04240

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.