



Invoice Number: 92686881

Total Amount Due by June 6, 2025	\$301.37
Previous Balance	\$225.24
Payments Received - Thank you!	\$(225.24)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$322.35
15% Plan Savings	\$(48.35)
Larson Total	\$274.00
Utility Total Charges	\$27.37

Account Information:
 DAN ARSENAULT
 178 NEW COUNTY RD
 SACO ME 04072

Utility Account Number:
 30010896949

Bill Account Number:
 29641-95017

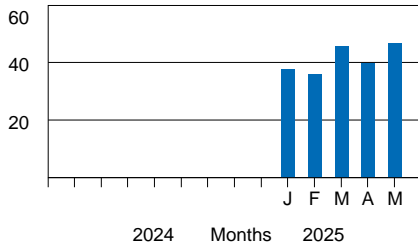
Total Amount Due \$301.37

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

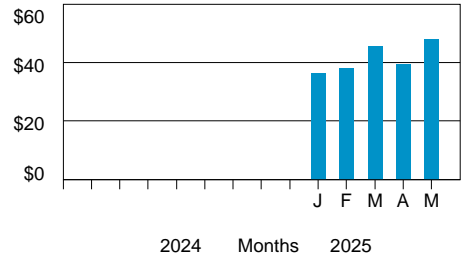


Your Savings

This month \$48.35

Your cumulative savings \$209

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.



1,404.00 kWh



9,566 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
29641-95017	Jun 06, 2025	Auto Pay

DAN ARSENAULT
178 NEW COUNTY RD
SACO ME 04072

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.