



Invoice Number: 91571365

Total Amount Due by April 3, 2025	\$285.65
Previous Balance	\$343.89
Payments Received - Thank you!	\$(343.89)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$303.86
15% Plan Savings	\$(45.58)
Larson Total	\$258.28
Utility Total Charges	\$27.37

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

Utility Account Number:
 30010896949

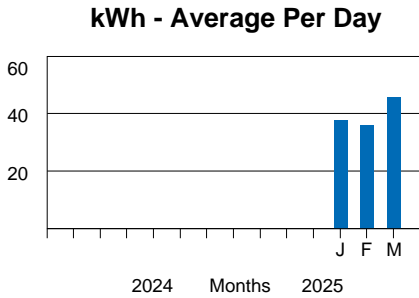
Bill Account Number:
 29641-95017

Total Amount Due \$285.65

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

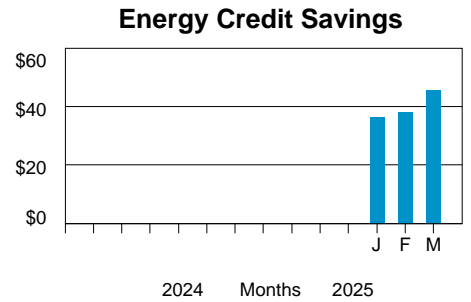
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$45.58

Your cumulative savings \$121



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.	1,325.00 kWh	5,571 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	Apr 03, 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.