



Invoice Number: 92088307

Account Information:
 CHARLENE MORIN
 125 CLEAVES ST APT 1
 BIDDEFORD ME 04005

Utility Account Number:
 30015685388

Bill Account Number:
 02842-52013

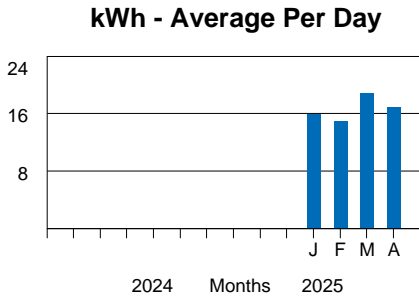
Total Amount Due by May 1, 2025	\$90.69
Previous Balance	\$102.83
Payments Received - Thank you!	\$(102.83)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$106.70
15% Plan Savings	\$(16.01)
Larson Total	\$90.69
Utility Total Charges	\$(683.45)

Total Amount Due \$90.69

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

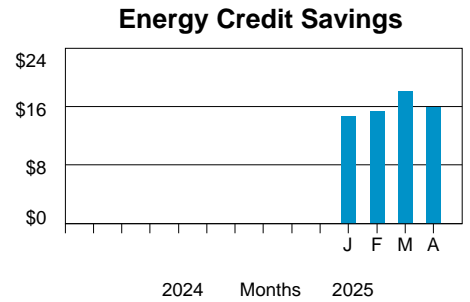
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$16.01

Your cumulative savings \$64



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.	483.00 kWh	3,063 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
02842-52013	May 01, 2025	Auto Pay

CHARLENE MORIN
125 CLEAVES ST APT 1
BIDDEFORD ME 04005

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.