



Invoice Number: 92687500

| | |
|---|-----------------|
| Total Amount Due by June 6, 2025 | \$177.75 |
| Previous Balance | \$189.48 |
| Payments Received - Thank you! | \$(189.48) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 10, 2025 to May 9, 2025 | |
| Solar Credits | \$152.59 |
| 15% Plan Savings | \$(22.89) |
| Larson Total | \$129.70 |
| Utility Total Charges | \$48.05 |

Account Information:
 SHEILA BREMNER
 11 WEST MINOT RD
 MINOT ME 04258

Utility Account Number:
 35016687069

Bill Account Number:
 70544-98008

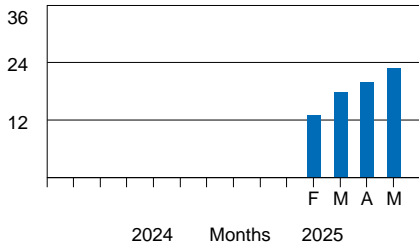
Total Amount Due \$177.75

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 |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

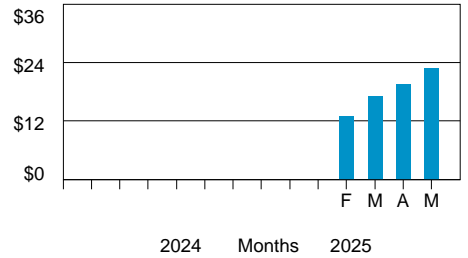


Your Savings

This month \$22.89

Your cumulative savings \$73

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



679.00 kWh

Clean Impact CO2 Equivalent



3,409 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 |
| 70544-98008 | Jun 06, 2025 | Auto Pay |

SHEILA BREMNER
11 WEST MINOT RD
MINOT ME 04258

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

69 1600001777560000177756 7054498008

- * 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.