



Invoice Number: 91832919

Account Information:
 PETER CARRIER
 54 FOREST DR LOT 43
 POLAND ME 04274

Utility Account Number:
 030011152201

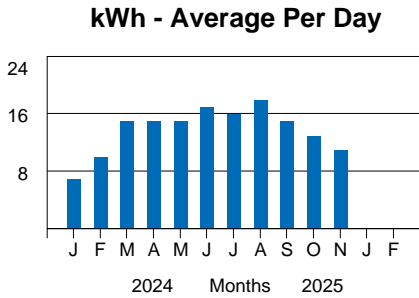
Bill Account Number:
 58705-14001

Total Amount Due by April 17, 2025	\$0.27
Previous Balance	\$55.68
Payments Received - Thank you!	\$(55.68)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$0.32
15% Plan Savings	\$(0.05)
Oakland Total	\$0.27

Total Amount Due \$0.27

AUTOPAY Scheduled for Apr. 17, 2025

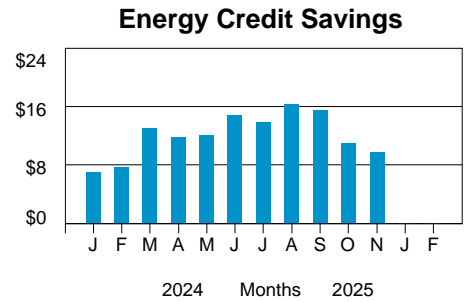
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$0.05

Your cumulative savings \$288



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.	3.00 kWh	14,032 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
58705-14001	Apr 17, 2025	Auto Pay

PETER CARRIER
54 FOREST DR
POLAND ME 04274

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.