



Invoice Number: 91571132

Total Amount Due by April 3, 2025	\$274.66
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 12, 2025 to Mar 13, 2025	
Solar Credits	\$261.99
15% Plan Savings	\$(39.30)
Larson Total	\$222.69
Utility Total Charges	\$51.97

Account Information:
 BRIAN KELLY
 28 CHARLAND ST
 WINSLOW ME 04901

Utility Account Number:
 35012596561

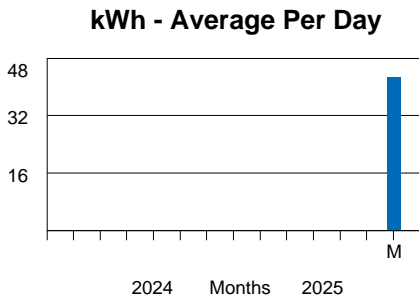
Bill Account Number:
 11794-56011

Total Amount Due \$274.66

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

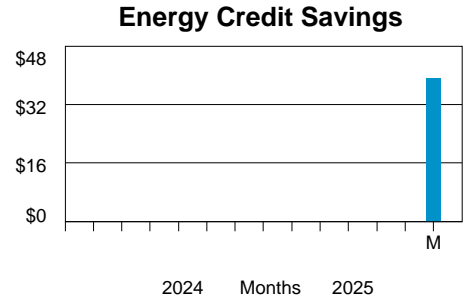
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$39.30

Your cumulative savings \$39



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.	1,280.00 kWh	1,995 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
11794-56011	Apr 03, 2025	Auto Pay

BRIAN KELLY
 28 CHARLAND ST
 WINSLOW ME 04901

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

69 9200002746620000274664 1179456011

Message Center Continued

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.