



Invoice Number: 91575096

Total Amount Due by April 3, 2025	\$103.06
Previous Balance	\$124.90
Payments Received - Thank you!	\$(124.90)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$73.45
15% Plan Savings	\$(11.02)
WASHINGTON Total	\$62.43
Utility Total Charges	\$40.63

Account Information:
 BONNIE BONSAINT
 4 BARTERS CREEK
 KITTERY POINT ME 03905

Utility Account Number:
 35017202975

Bill Account Number:
 53898-11004

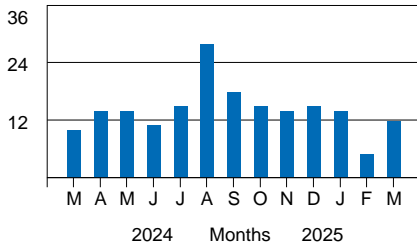
Total Amount Due \$103.06

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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kWh - Average Per Day

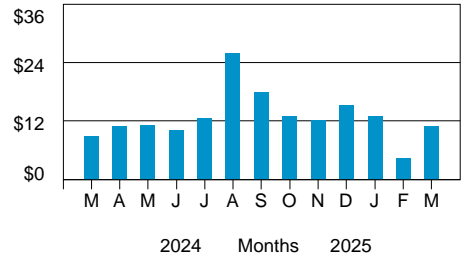


Your Savings

This month \$11.02

Your cumulative savings \$376

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



341.00 kWh

Clean Impact CO2 Equivalent



18,294 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
53898-11004	Apr 03, 2025	Auto Pay

BONNIE BONSAINT
4 BARTERS CREEK
KITTERY POINT ME 03905

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

69 5800001030680000103066 5389811004

- * 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.