



Invoice Number: 91571369

Total Amount Due by April 3, 2025	\$98.38
Previous Balance	\$194.41
Payments Received - Thank you!	\$(194.41)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$79.30
15% Plan Savings	\$(11.90)
Larson Total	\$67.40
Utility Total Charges	\$30.98

Account Information:
 CRISTAL DE LOS SANTOS
 27 JORDAN ST APT3
 BERWICK ME 03901

Utility Account Number:
 30015774083

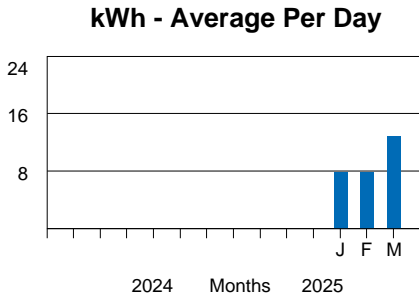
Bill Account Number:
 21264-98004

Total Amount Due \$98.38

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

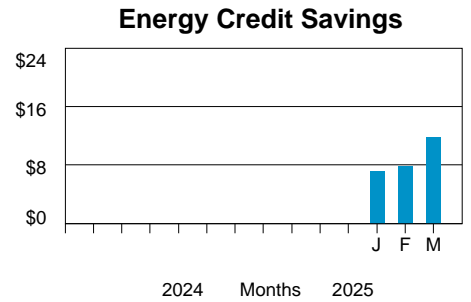
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$11.90

Your cumulative savings \$27



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.	366.00 kWh	1,344 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
21264-98004	Apr 03, 2025	Auto Pay

CRISTAL DE LOS SANTOS
27 JORDAN ST APT3
BERWICK ME 03901

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.