



Invoice Number: 92066303

Total Amount Due by May 1, 2025	\$151.30
Previous Balance	\$149.70
Payments Received - Thank you!	\$(149.70)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$148.14
15% Plan Savings	\$(22.22)
Larson Total	\$125.92
Utility Total Charges	\$25.38

Account Information:
 SHELBY BRAITHWOOD
 3 HILLSIDE AVENUE
 WINTHROP ME 04364

Utility Account Number:
 30010347539

Bill Account Number:
 97665-13007

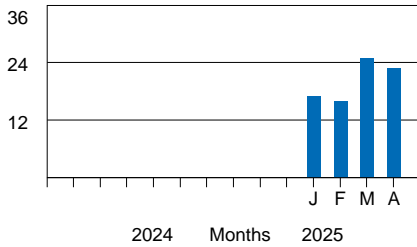
Total Amount Due \$151.30

AUTOPAY Scheduled for May. 1, 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

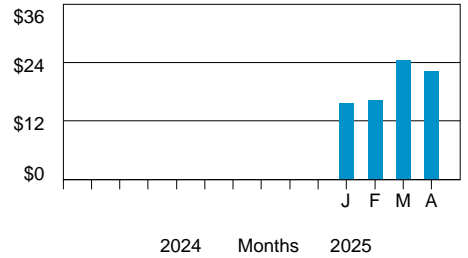


Your Savings

This month \$22.22

Your cumulative savings \$79

Energy Credit Savings



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.



660.00 kWh



3,713 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
97665-13007	May 01, 2025	Auto Pay

SHELBY BRAITHWOOD
3 HILLSIDE AVENUE
WINTHROP ME 04364

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.