Statement Date: Apr 7, 2025
Invoice Number: 91768590

Total Amount Due by April 17, 2025	$240.69
Previous Balance	$169.63
Payments Received - Thank you!	$(169.63)
Balance Remaining	$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	$258.90
15% Plan Savings	$(38.84)
Larson Total	**$220.06**
Utility Total Charges	$20.63

Total Amount Due **$240.69**

AUTOPAY Scheduled for Apr. 17, 2025

Account Information:
LISA GAUMONT
62 OAK ST
BIDDEFORD ME 04005

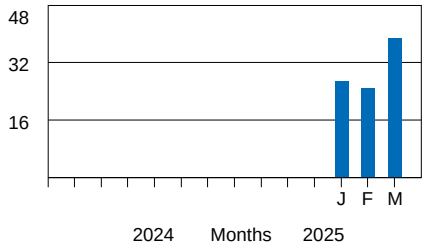
Utility Account Number:
30016094853

Bill Account Number:
20444-56011

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

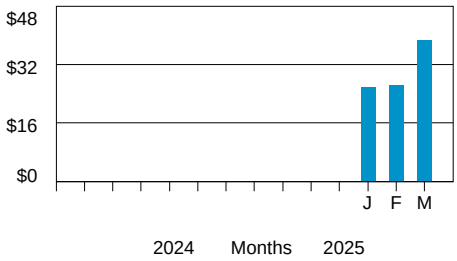


Your Savings

This month
$38.84

Your cumulative savings
$91

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.	1,133.00 kWh	4,243 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.

Your Bill Account Number	Due Date	Amount Due
20444-56011	Apr 17, 2025	Auto Pay

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

LISA GAUMONT
62 OAK ST
BIDDEFORD ME 04005

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

69 160000240696000024069 6 2044456011

* 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.

240.69