



Invoice Number: 92066632

<b>Total Amount Due by May 1, 2025</b>	<b>\$189.48</b>
Previous Balance	\$125.32
Payments Received - Thank you!	\$(125.32)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$132.22
15% Plan Savings	\$(19.83)
<b>Larson Total</b>	<b>\$112.39</b>
Utility Total Charges	\$77.09

**Account Information:**  
 SHEILA BREMNER  
 11 WEST MINOT RD  
 MINOT ME 04258

**Utility Account Number:**  
 35016687069

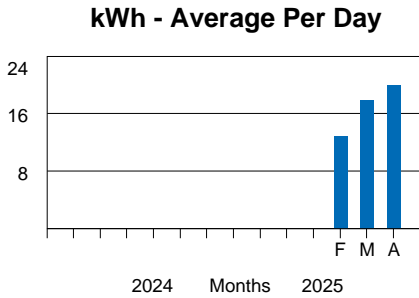
**Bill Account Number:**  
 70544-98008

**Total Amount Due \$189.48**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

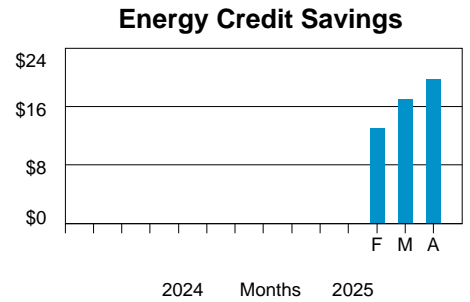
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$19.83**

**Your cumulative savings \$50**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>592.00 kWh</b>	<b>2,351 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70544-98008	May 01, 2025	Auto Pay

SHEILA BREMNER  
11 WEST MINOT RD  
MINOT ME 04258

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

69 9300001894830000189486 7054498008

- \* 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.