



Invoice Number: 92066983

<b>Total Amount Due by May 1, 2025</b>	<b>\$70.89</b>
Previous Balance	\$58.56
Payments Received - Thank you!	\$(58.56)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$51.20
15% Plan Savings	\$(7.68)
<b>Larson Total</b>	<b>\$43.52</b>
Utility Total Charges	\$27.37

**Account Information:**  
 NICHOLAS REEVES  
 21 TWIN FALLS DRIVE  
 WESTBROOK ME 04092

**Utility Account Number:**  
 30015938860

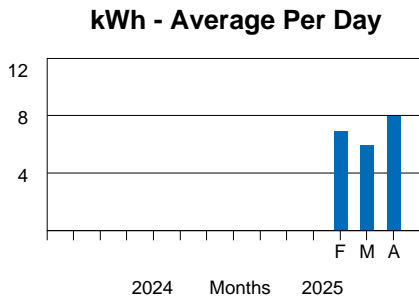
**Bill Account Number:**  
 21563-40011

**Total Amount Due \$70.89**

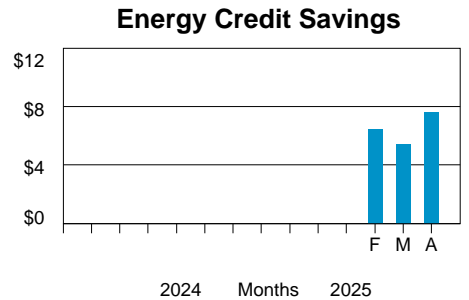
**AUTOPAY Scheduled for May. 1, 2025**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month  
**\$7.68**  
 Your cumulative savings  
**\$20**



**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>246.00 kWh</b>	<b>1,002 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>
21563-40011	May 01, 2025	Auto Pay

NICHOLAS REEVES  
21 TWIN FALLS DRIVE  
WESTBROOK ME 04092

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

69 1200000708920000070896 2156340011

- \* 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.