



Invoice Number: 91571462

Total Amount Due by April 3, 2025	\$102.83
Previous Balance	\$171.18
Payments Received - Thank you!	\$(171.18)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$120.98
15% Plan Savings	\$(18.15)
Larson Total	\$102.83
Utility Total Charges	\$(710.82)

Account Information:
 CHARLENE MORIN
 125 CLEAVES ST APT 1
 BIDDEFORD ME 04005

Utility Account Number:
 30015685388

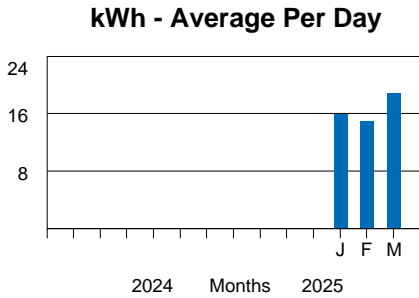
Bill Account Number:
 02842-52013

Total Amount Due \$102.83

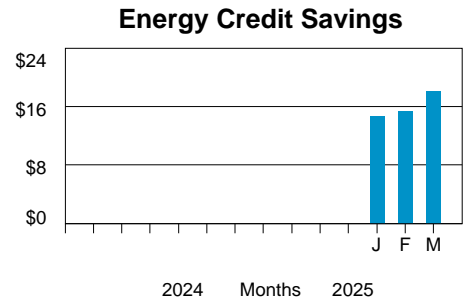
AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$18.15
 Your cumulative savings
\$48



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.	544.00 kWh	2,310 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
02842-52013	Apr 03, 2025	Auto Pay

CHARLENE MORIN
125 CLEAVES ST APT 1
BIDDEFORD ME 04005

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

69 2600001028360000102833 0284252013

- * 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.