



Invoice Number: 91831926

**Account Information:**  
 QIN ZHANG  
 55 TALL PINES DR APT 6  
 LEWISTON ME 04240

**Utility Account Number:**  
 030014662156

**Bill Account Number:**  
 53802-00014

<b>Total Amount Due by April 17, 2025</b>	<b>\$84.16</b>
Previous Balance	\$84.16
Adjustment Totals	\$(10.34)
Balance Remaining	\$73.82
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$12.17
15% Plan Savings	\$(1.83)
<b>Sanford CGA Total</b>	<b>\$10.34</b>

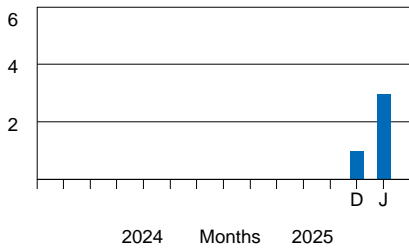
<b>Other Charges</b>	
Cancelled Bill	\$(10.34)
<b>Total of Other Charges</b>	<b>\$(10.34)</b>
<b>Total Amount Due</b>	<b>\$84.16</b>

**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created This is your Revised Final Bill

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

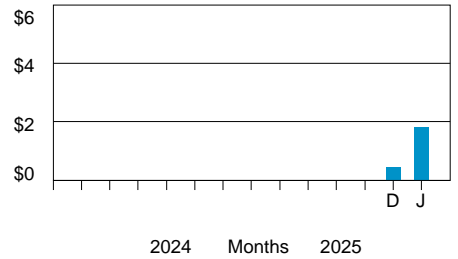


**Your Savings**

**This month**  
**\$1.83**

**Your cumulative savings**  
**\$2**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



81.00 kWh

**Clean Impact CO2 Equivalent**



173 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
53802-00014	Apr 17, 2025	Auto Pay

QIN ZHANG  
 55 TALL PINES DR APT 6  
 LEWISTON ME 04240

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

69 1600000841660000084168 5380200014

- \* 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.