



Invoice Number: 92065820

Total Amount Due by May 1, 2025	\$225.24
Previous Balance	\$285.65
Payments Received - Thank you!	\$(285.65)
Balance Remaining	\$0.00

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$264.99
15% Plan Savings	\$(39.75)
Larson Total	\$225.24
Utility Total Charges	\$0.00

Account Information:
 DAN ARSENAULT
 178 NEW COUNTY RD
 SACO ME 04072

Utility Account Number:
 30010896949

Bill Account Number:
 29641-95017

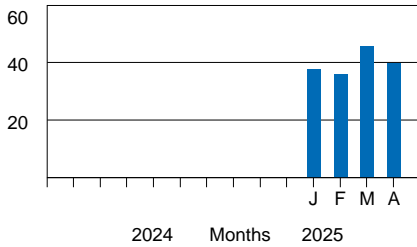
Total Amount Due \$225.24

AUTOPAY Scheduled for May. 1, 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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kWh - Average Per Day

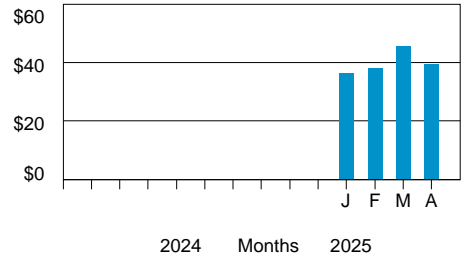


Your Savings

This month \$39.75

Your cumulative savings \$160

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.



1,159.00 kWh



7,378 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
29641-95017	May 01, 2025	Auto Pay

DAN ARSENAULT
178 NEW COUNTY RD
SACO ME 04072

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

69 6800002252480000225243 2964195017

- * 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.