



Invoice Number: 92066248

<b>Total Amount Due by May 1, 2025</b>	<b>\$127.81</b>
Previous Balance	\$135.97
Payments Received - Thank you!	\$(135.97)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$118.17
15% Plan Savings	\$(17.73)
<b>Athens Total</b>	<b>\$100.44</b>
Utility Total Charges	\$27.37

**Account Information:**  
 MICHELE STEVENS  
 416 GOULD RD  
 BELGRADE ME 04917

**Utility Account Number:**  
 35012855744

**Bill Account Number:**  
 37769-62016

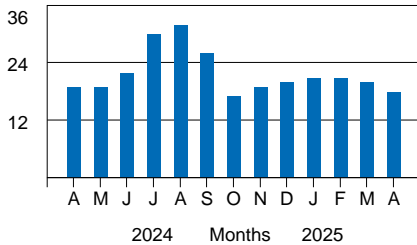
**Total Amount Due \$127.81**

**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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**kWh - Average Per Day**

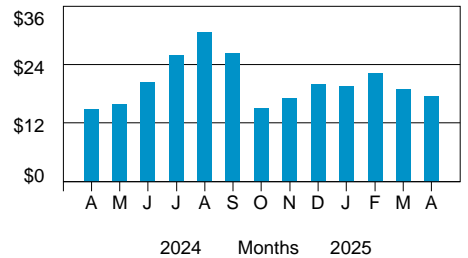


**Your Savings**

**This month \$17.73**

**Your cumulative savings \$467**

**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**



**532.00 kWh**

**Clean Impact CO2 Equivalent**



**22,013 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
37769-62016	May 01, 2025	Auto Pay

MICHELE STEVENS  
 416 KNOWLES RD  
 BELGRADE me 04917

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

69 2200001278120000127819 3776962016

- \* 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.