



Invoice Number: 91572477

Total Amount Due by April 3, 2025	\$756.12
Previous Balance	\$988.75
Payments Received - Thank you!	\$(988.75)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$346.71
15% Plan Savings	\$(52.01)
Athens Total	\$294.70
Utility Total Charges	\$461.42

Account Information:
 ANN LIOTTA
 12 LEEMAN RD
 HARPSWELL ME 04079

Utility Account Number:
 30012290893

Bill Account Number:
 57605-53012

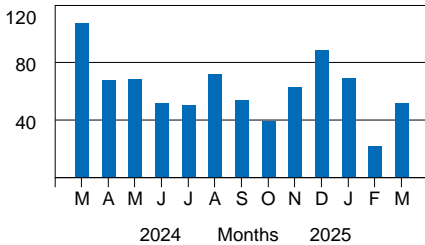
Total Amount Due \$756.12

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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kWh - Average Per Day

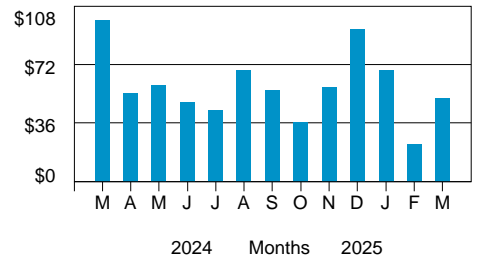


Your Savings

This month \$52.01

Your cumulative savings \$1,601

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.



1,508.00 kWh



73,805 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
57605-53012	Apr 03, 2025	Auto Pay

ANN LIOTTA
12 LEEMAN RD
HARPSWELL ME 04079

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

69 7500007561250000756124 5760553012

- * 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.