



Invoice Number: 91571415

<b>Total Amount Due by April 3, 2025</b>	<b>\$93.48</b>
Previous Balance	\$68.80
Payments Received - Thank you!	\$(68.80)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$109.98
15% Plan Savings	\$(16.50)
<b>Larson Total</b>	<b>\$93.48</b>
Utility Total Charges	\$(180.41)

**Account Information:**  
 JULIE LEWIS  
 11 PINE TERRACE #16  
 LIBERTY ME 04949

**Utility Account Number:**  
 30013066516

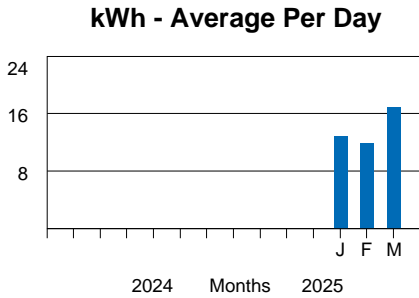
**Bill Account Number:**  
 98484-57017

**Total Amount Due \$93.48**

**AUTOPAY Scheduled for Apr. 3, 2025**

PDF COPY Only - No Paper Bill was Created

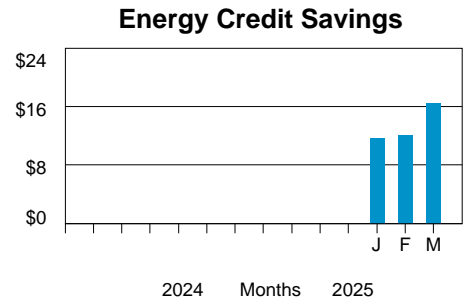
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$16.50**

**Your cumulative savings \$40**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>497.00 kWh</b>	<b>1,944 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
98484-57017	Apr 03, 2025	Auto Pay

JULIE LEWIS  
11 PINE TERRACE #16  
LIBERTY ME 04949

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

69 1400000934840000093480 9848457017

- \* 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.