



Invoice Number: 91833751

Total Amount Due by April 18, 2025	\$107.77
Previous Balance	\$84.16
Balance Remaining	\$84.16

Billing Period - Jan 11, 2025 to Feb 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.78
15% Plan Savings	\$(4.17)
Sanford CGA Total	\$23.61

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

Utility Account Number:
 030014662156

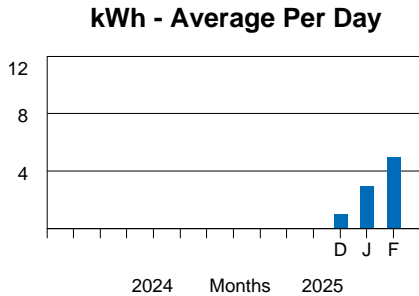
Bill Account Number:
 53802-00014

Total Amount Due \$107.77

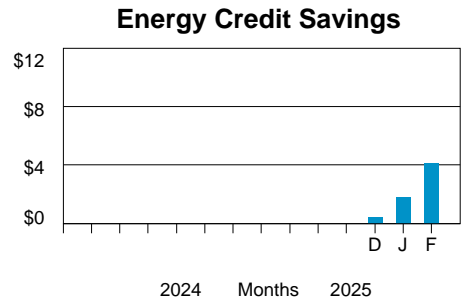
AUTOPAY Scheduled for Apr. 18, 2025

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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Your Savings
 This month
\$4.17
 Your cumulative savings
\$6



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.	 146.00 kWh	 401 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 18, 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

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- * 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.