



Invoice Number: 92687727

Total Amount Due by June 6, 2025	\$268.62
Previous Balance	\$296.17
Payments Received - Thank you!	\$(296.17)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 12, 2025	
Solar Credits	\$316.02
15% Plan Savings	\$(47.40)
Larson Total	\$268.62
Utility Total Charges	\$(18.87)

Account Information:
 BRIAN KELLY
 28 CHARLAND ST
 WINSLOW ME 04901

Utility Account Number:
 35012596561

Bill Account Number:
 11794-56011

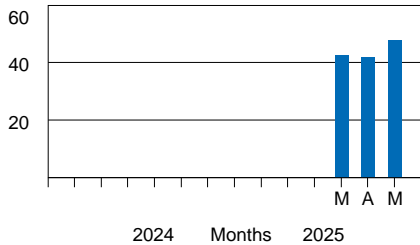
Total Amount Due \$268.62

AUTOPAY Scheduled for Jun. 6, 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

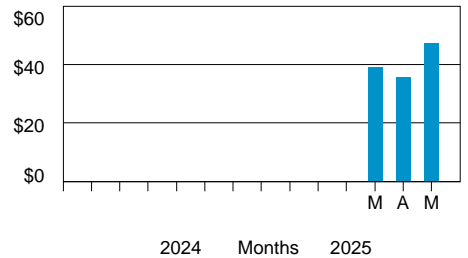


Your Savings

This month \$47.40

Your cumulative savings \$123

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



1,544.00 kWh

Clean Impact CO2 Equivalent



6,235 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
11794-56011	Jun 06, 2025	Auto Pay

BRIAN KELLY
28 CHARLAND ST
WINSLOW ME 04901

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

69 1600002686260000268624 1179456011

Message Center Continued

For Larson charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.