



Invoice Number: 92064341

Total Amount Due by May 1, 2025	\$114.78
Previous Balance	\$112.99
Payments Received - Thank you!	\$(112.99)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$135.03
15% Plan Savings	\$(20.25)
Oakland Total	\$114.78
Utility Total Charges	\$(310.34)

Account Information:
 MEGAN COWLEY
 58 UNION ST
 SACO ME 04072

Utility Account Number:
 30011007090

Bill Account Number:
 18431-29001

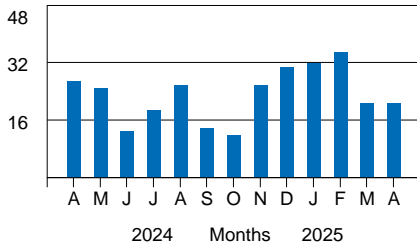
Total Amount Due \$114.78

AUTOPAY Scheduled for May. 1, 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

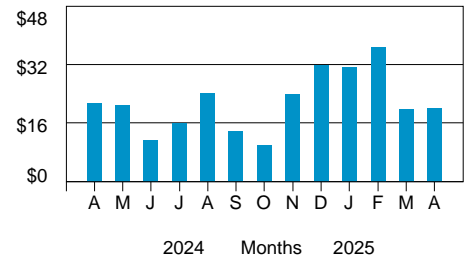


Your Savings

This month \$20.25

Your cumulative savings \$665

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



604.00 kWh

Clean Impact CO2 Equivalent



31,290 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
18431-29001	May 01, 2025	Auto Pay

MEGAN COWLEY
58 UNION ST
SACO ME 04072

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

69 7200001147820000114786 1843129001

- * 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.