



Invoice Number: 92688145

<b>Total Amount Due by June 6, 2025</b>	<b>\$414.68</b>
Previous Balance	\$652.21
Payments Received - Thank you!	\$(652.21)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$434.28
15% Plan Savings	\$(65.14)
<b>Norridgewock Total</b>	<b>\$369.14</b>
Utility Total Charges	\$45.54

**Account Information:**  
 KELLY MAXFIELD  
 350 TWOMBLEY ROAD  
 SANFORD ME 04073

**Utility Account Number:**  
 30016169374

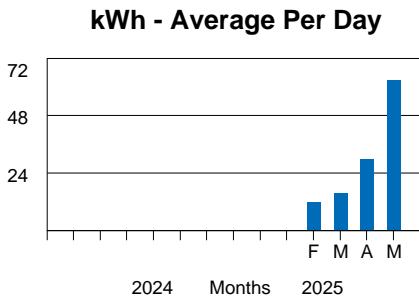
**Bill Account Number:**  
 80198-93011

**Total Amount Due \$414.68**

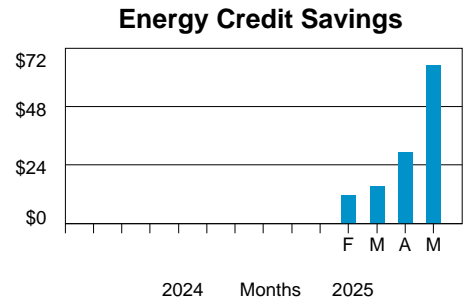
**AUTOPAY Scheduled for Jun. 6, 2025**

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 **\$65.14**  
 Your cumulative savings **\$122**



**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>1,882.00 kWh</b>	<b>5,570 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>
80198-93011	Jun 06, 2025	Auto Pay

KELLY MAXFIELD  
350 TWOMBLEY ROAD  
SANFORD ME 04073

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

69 4600004146860000414687 8019893011

- \* 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.