



Invoice Number: 92064546

Account Information:
 KELLY MAXFIELD
 350 TWOMBLEY ROAD
 SANFORD ME 04073

Utility Account Number:
 30016169374

Bill Account Number:
 80198-93011

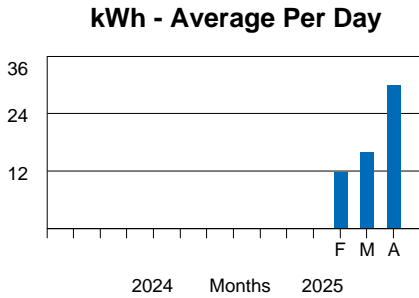
Total Amount Due by May 1, 2025	\$652.21
Previous Balance	\$1,007.69
Payments Received - Thank you!	\$(1,007.69)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$194.74
15% Plan Savings	\$(29.21)
Norridgewock Total	\$165.53
Utility Total Charges	\$486.68

Total Amount Due \$652.21

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

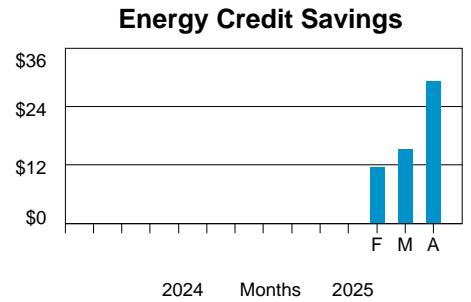
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$29.21

Your cumulative savings \$57



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.	859.00 kWh	2,636 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
80198-93011	May 01, 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 8800006522180000652217 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.