



Invoice Number: 91574127

Account Information:
 KRIS BAUERSFELD
 6 JOHN ADAMS CT
 NAPLES ME 04055

Utility Account Number:
 35014082487

Bill Account Number:
 23147-66019

Total Amount Due by April 3, 2025	\$136.45
Previous Balance	\$146.89
Payments Received - Thank you!	\$(146.89)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$116.30
15% Plan Savings	\$(17.45)
Sanford Total	\$98.85
Utility Total Charges	\$37.60

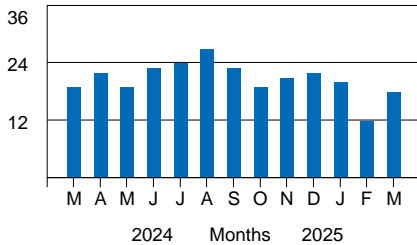
Total Amount Due \$136.45

AUTOPAY Scheduled for Apr. 3, 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

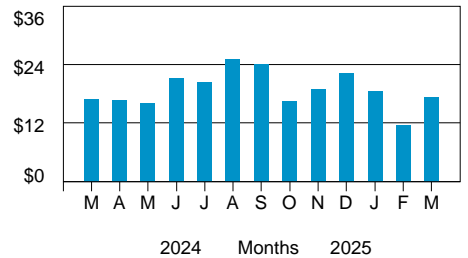


Your Savings

This month \$17.45

Your cumulative savings \$247

Energy Credit Savings



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.



524.00 kWh



12,706 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
23147-66019	Apr 03, 2025	Auto Pay

KRIS BAUERSFELD
6 JOHN ADAMS CT
NAPLES ME 04055

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

69 8700001364570000136455 2314766019

- * 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.