



Statement Date: Apr 7, 2025  
Invoice Number: 91830013

**Account Information:**  
KEITH WILKES  
LINDA LN  
WARREN ME 04864

**Utility Account Number:**  
035011426174

**Bill Account Number:**  
59793-43000

<b>Total Amount Due by April 17, 2025</b>	<b>\$4.15</b>
Previous Balance	\$3.71
Payments Received - Thank you!	\$(3.71)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$4.88
15% Plan Savings	\$(0.73)
<b>Sanford Total</b>	<b>\$4.15</b>

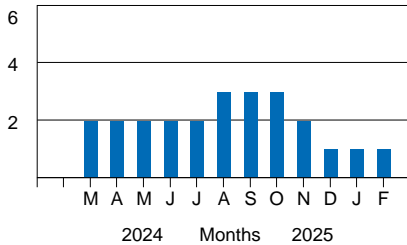
**Total Amount Due \$4.15**

**AUTOPAY Scheduled for Apr. 17, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

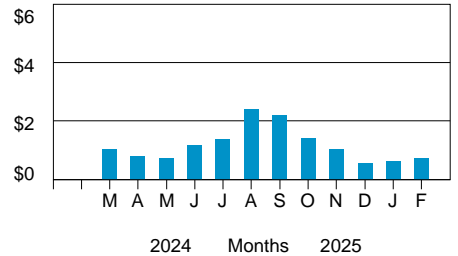


**Your Savings**

**This month \$0.73**

**Your cumulative savings \$14**

**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.



**46.00 kWh**



**1,139 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
59793-43000	Apr 17, 2025	Auto Pay

KEITH WILKES  
LINDA LN  
WARREN ME 04864

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

69 3500000041550000004152 5979343000

- \* 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.