



Statement Date: May 5, 2025
Invoice Number: 92325181

Account Information:
BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

Utility Account Number:
035014989004

Bill Account Number:
72502-08002

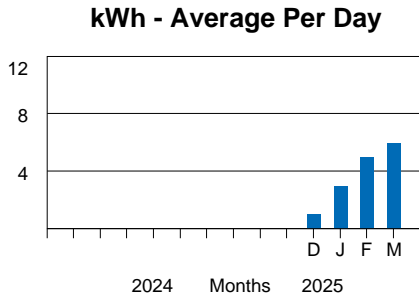
| | |
|--|----------------|
| Total Amount Due by May 15, 2025 | \$30.38 |
| Previous Balance | \$24.62 |
| Payments Received - Thank you! | \$(24.62) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 12, 2025 to Mar 12, 2025 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$35.74 |
| 15% Plan Savings | \$(5.36) |
| Sanford CGA Total | \$30.38 |

Total Amount Due \$30.38

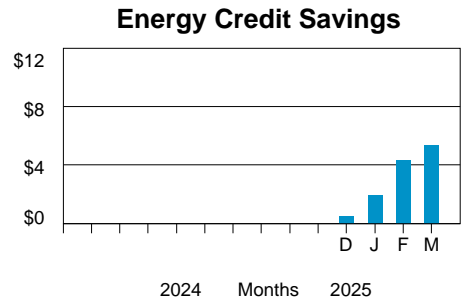
AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month \$5.36
Your cumulative savings \$12



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. | 180.00 kWh | 697 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 |
| 72502-08002 | May 15, 2025 | Auto Pay |

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

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

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- * 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.