



Invoice Number: 92067315

<b>Total Amount Due by May 1, 2025</b>	<b>\$239.92</b>
Previous Balance	\$277.18
Payments Received - Thank you!	\$(277.18)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$199.19
15% Plan Savings	\$(29.88)
<b>Farmingdale Total</b>	<b>\$169.31</b>
Utility Total Charges	\$70.61

**Account Information:**  
 KEVIN GAGNE SR  
 4  
 OXFORD ME 04270

**Utility Account Number:**  
 30015116541

**Bill Account Number:**  
 32273-25012

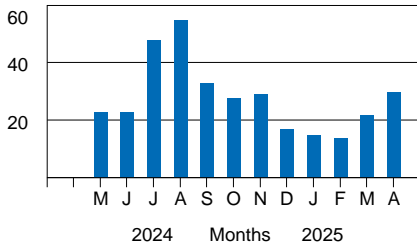
**Total Amount Due \$239.92**

**AUTOPAY Scheduled for May. 1, 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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kWh - Average Per Day

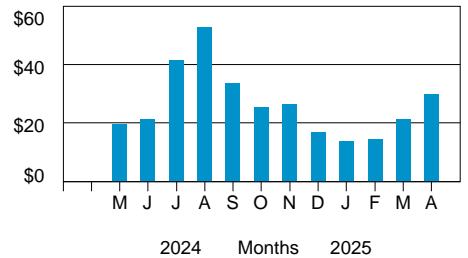


**Your Savings**

This month \$29.88

Your cumulative savings \$319

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



878.00 kWh

**Clean Impact CO2 Equivalent**



15,934 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>
32273-25012	May 01, 2025	Auto Pay

KEVIN GAGNE SR  
4  
OXFORD ME 04270

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

69 6800002399280000239921 3227325012

- \* 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.