



Invoice Number: 91320096

Total Amount Due by March 20, 2025	\$103.97
Previous Balance	\$72.62
Payments Received - Thank you!	\$(72.62)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$122.32
15% Plan Savings	\$(18.35)
Oakland Total	\$103.97

Account Information:
 PATIENCE MCKEEN
 115 MAIN ST
 CANAAN ME 04924

Utility Account Number:
 030011170013

Bill Account Number:
 50118-43007

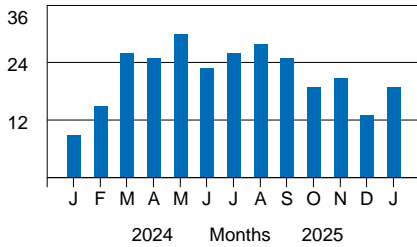
Total Amount Due \$103.97

AUTOPAY Scheduled for Mar. 20, 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

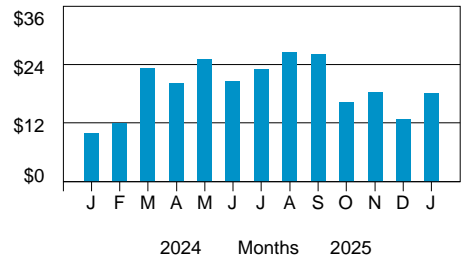


Your Savings

This month \$18.35

Your cumulative savings \$350

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.	579.00 kWh	17,248 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
50118-43007	Mar 20, 2025	Auto Pay

PATIENCE MCKEEN
P.O BOX 475
CANAAN ME 04924

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

69 8200001039720000103975 5011843007

- * 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.