Statement Date: May 6, 2025
Invoice Number: 92320908

Total Amount Due by May 16, 2025	$149.80
Previous Balance	$122.54
Payments Received - Thank you!	$(122.54)
Balance Remaining	$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	$176.24
15% Plan Savings	$(26.44)
Oakland Total	**$149.80**

Total Amount Due **$149.80**

AUTOPAY Scheduled for May. 16, 2025

Account Information:
PATIENCE MCKEEN
115 MAIN ST
CANAAN ME 04924

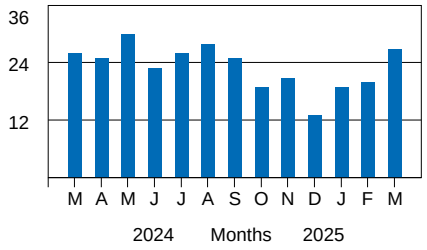
Utility Account Number:
030011170013

Bill Account Number:
50118-43007

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

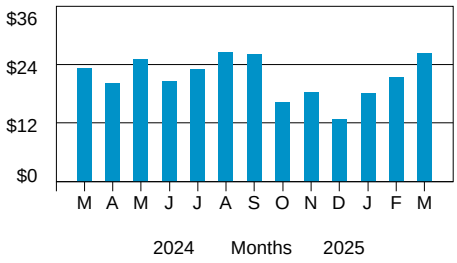


Your Savings

This month
$26.44

Your cumulative savings
$398

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.	780.00 kWh	19,467 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50118-43007	May 16, 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 820000149802000014980 5 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.

149.80