



Invoice Number: 92088143

**Account Information:**  
 CORY PATTON  
 572 HALLOWELL RD  
 AUGUSTA ME 04330

**Utility Account Number:**  
 30015203935

**Bill Account Number:**  
 25667-12009

<b>Total Amount Due by May 1, 2025</b>	<b>\$155.90</b>
Previous Balance	\$326.46
Payments Received - Thank you!	\$(326.46)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$98.97
15% Plan Savings	\$(14.85)
<b>Sanford Total</b>	<b>\$84.12</b>
Utility Total Charges	\$71.78

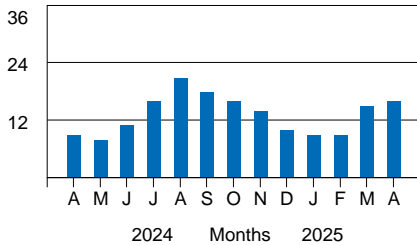
**Total Amount Due \$155.90**

**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

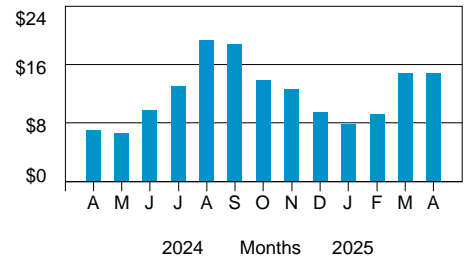


**Your Savings**

**This month \$14.85**

**Your cumulative savings \$164**

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.



**450.00 kWh**



**8,474 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>
25667-12009	May 01, 2025	Auto Pay

CORY PATTON  
572 HALLOWELL RD  
AUGUSTA ME 04330

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

69 8500001559050000155901 2566712009

- \* 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.