



Invoice Number: 92906584

Total Amount Due by June 16, 2025	\$104.82
Previous Balance	\$103.43
Payments Received - Thank you!	\$(103.43)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$123.32
15% Plan Savings	\$(18.50)
Sanford CGA Total	\$104.82

Account Information:
HILARY GALE
10 BIRCH KNOLLS
CAPE ELIZABETH ME 04107

Utility Account Number:
030012596901

Bill Account Number:
79771-81004

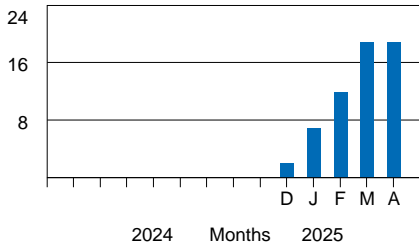
Total Amount Due \$104.82

AUTOPAY Scheduled for Jun. 16, 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

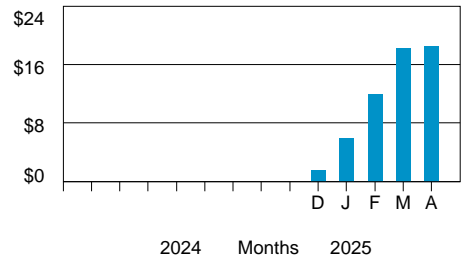


Your Savings

This month \$18.50

Your cumulative savings \$56

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.	554.00 kWh	2,733 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
79771-81004	Jun 16, 2025	Auto Pay

HILARY GALE
10 BIRCH KNOLLS
CAPE ELIZABETH ME 04107

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

69 3200001048220000104828 7977181004

- * 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.