



Invoice Number: 92905139

Total Amount Due by June 16, 2025	\$0.09
Previous Balance	\$0.82
Payments Received - Thank you!	\$(0.82)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$0.11
15% Plan Savings	\$(0.02)
Sanford Total	\$0.09

Account Information:
 KEITH WILKES
 LINDA LN
 WARREN ME 04864

Utility Account Number:
 035011426174

Bill Account Number:
 59793-43000

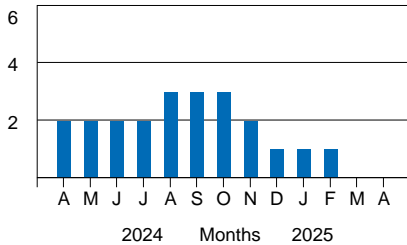
Total Amount Due \$0.09

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

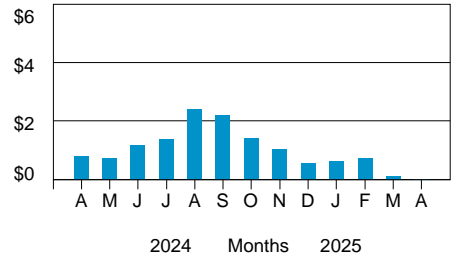


Your Savings

This month \$0.02

Your cumulative savings \$14

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.



1.00 kWh



1,155 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
59793-43000	Jun 16, 2025	Auto Pay

KEITH WILKES
LINDA LN
WARREN ME 04864

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

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- * 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.