



Invoice Number: 91574124

Total Amount Due by April 3, 2025	\$163.51
Previous Balance	\$215.59
Payments Received - Thank you!	\$(215.59)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$79.54
15% Plan Savings	\$(11.93)
Sanford Total	\$67.61
Utility Total Charges	\$95.90

Account Information:
 BRIAN KINNEY
 21 STROUDWATER PL
 WESTBROOK ME 04092

Utility Account Number:
 35016720373

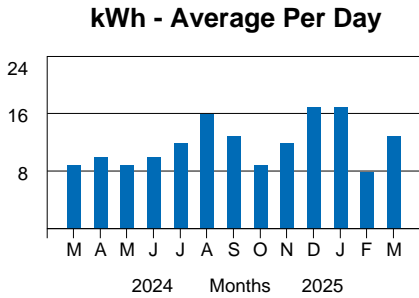
Bill Account Number:
 04039-39016

Total Amount Due \$163.51

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

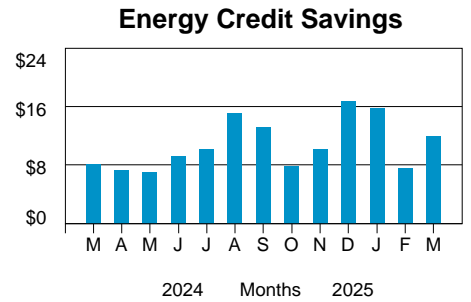
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--





Your Savings

This month \$11.93

Your cumulative savings \$141



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.	 367.00 kWh	 7,395 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
04039-39016	Apr 03, 2025	Auto Pay

BRIAN KINNEY
21 STROUDWATER PL
WESTBROOK ME 04092

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

69 0500001635150000163517 0403939016

- * 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.