



Invoice Number: 92906453

Total Amount Due by June 16, 2025	\$666.48
Previous Balance	\$660.87
Payments Received - Thank you!	\$(660.87)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$784.09
15% Plan Savings	\$(117.61)
Sanford CGA Total	\$666.48

Account Information:
 151 WALTON ST
 151 WALTON ST
 PORTLAND ME 04101

Utility Account Number:
 030013232118

Bill Account Number:
 43035-54014

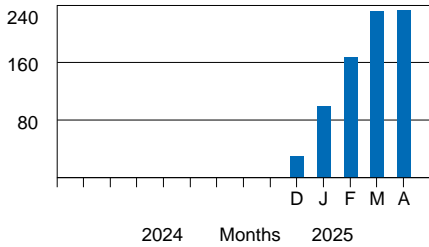
Total Amount Due \$666.48

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

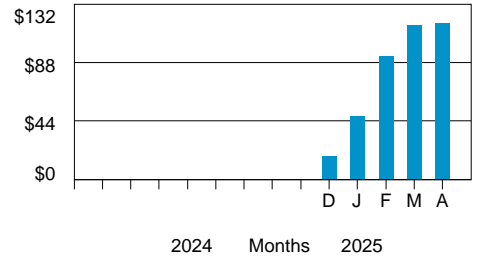


Your Savings

This month \$117.61

Your cumulative savings \$393

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.	6,781.00 kWh	35,773 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
43035-54014	Jun 16, 2025	Auto Pay

151 WALTON ST
 16 BOWDOIN AVE
 SOUTH PORTLAND ME 04106

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

69 3500006664850000666480 4303554014

Message Center Continued

For Sanford CGA charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.