



Invoice Number: 91573586

Total Amount Due by April 3, 2025	\$326.46
Previous Balance	\$202.83
Payments Received - Thank you!	\$(202.83)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$98.73
15% Plan Savings	\$(14.81)
Sanford Total	\$83.92
Utility Total Charges	\$242.54

Account Information:
 CORY PATTON
 572 HALLOWELL RD
 AUGUSTA ME 04330

Utility Account Number:
 30015203935

Bill Account Number:
 25667-12009

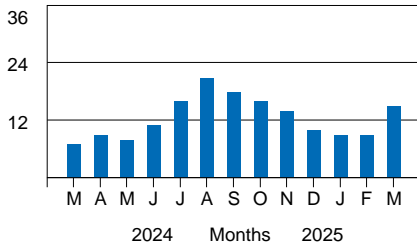
Total Amount Due \$326.46

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

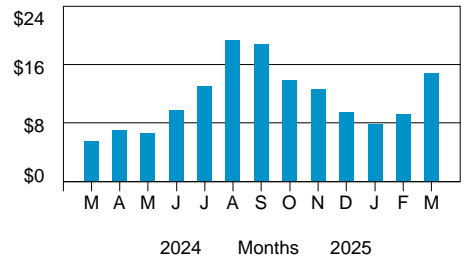


Your Savings

This month \$14.81

Your cumulative savings \$149

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



449.00 kWh

Clean Impact CO2 Equivalent



7,772 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
25667-12009	Apr 03, 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 0100003264610000326461 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.