



Invoice Number: 92907311

Account Information:
 BONNIE BLYTHE
 12 BRYANT ST
 PORTLAND ME 04103

Utility Account Number:
 035014989004

Bill Account Number:
 72502-08002

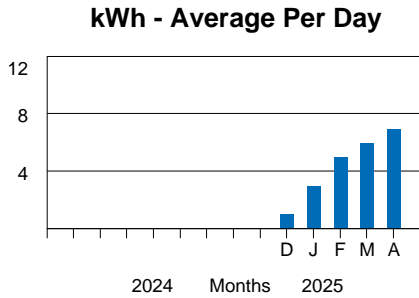
Total Amount Due by June 16, 2025	\$32.18
Previous Balance	\$30.38
Payments Received - Thank you!	\$(30.38)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$37.86
15% Plan Savings	\$(5.68)
Sanford CGA Total	\$32.18

Total Amount Due \$32.18

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

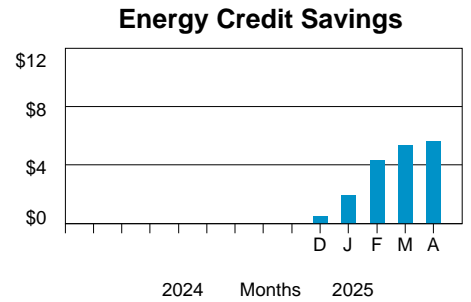
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$5.68

Your cumulative savings \$18



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.	189.00 kWh	991 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
72502-08002	Jun 16, 2025	Auto Pay

BONNIE BLYTHE
12 BRYANT ST
PORTLAND ME 04103

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

69 4100000321810000032181 7250208002

- * 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.