



Invoice Number: 91573957

| | |
|--|-----------------|
| Total Amount Due by April 3, 2025 | \$277.18 |
| Previous Balance | \$187.17 |
| Payments Received - Thank you! | \$(187.17) |
| Balance Remaining | \$0.00 |

| | |
|--|-----------------|
| Billing Period - Feb 11, 2025 to Mar 11, 2025 | |
| Solar Credits | \$142.75 |
| 15% Plan Savings | \$(21.41) |
| Farmingdale Total | \$121.34 |
| Utility Total Charges | \$155.84 |

Account Information:
 KEVIN GAGNE SR
 4
 OXFORD ME 04270

Utility Account Number:
 30015116541

Bill Account Number:
 32273-25012

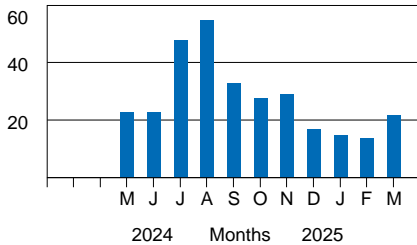
Total Amount Due \$277.18

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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

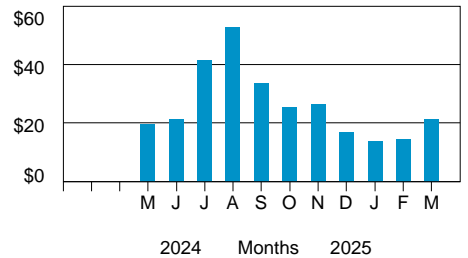


Your Savings

This month \$21.41

Your cumulative savings \$289

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



637.00 kWh

Clean Impact CO2 Equivalent



14,565 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 |
| 32273-25012 | Apr 03, 2025 | Auto Pay |

KEVIN GAGNE SR
4
OXFORD ME 04270

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

69 6000002771800000277181 3227325012

- * 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.