



Invoice Number: 92689446

<b>Total Amount Due by June 6, 2025</b>	<b>\$147.71</b>
Previous Balance	\$157.52
Payments Received - Thank you!	\$(157.52)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$141.58
15% Plan Savings	\$(21.24)
<b>Sanford Total</b>	<b>\$120.34</b>
Utility Total Charges	\$27.37

**Account Information:**  
 BRUCE SUTHERLAND  
 8 MACADAMIA LN  
 LEWISTON ME 04240

**Utility Account Number:**  
 30011337935

**Bill Account Number:**  
 55032-47019

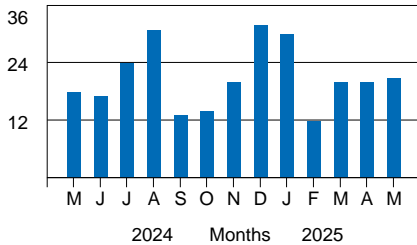
**Total Amount Due \$147.71**

**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

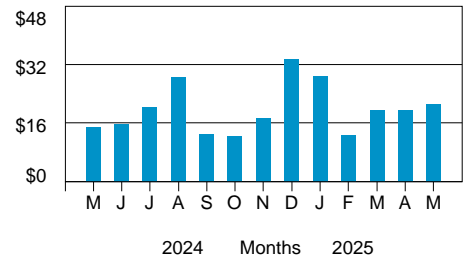


**Your Savings**

This month \$21.24

Your cumulative savings \$291

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.



632.00 kWh



14,681 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
55032-47019	Jun 06, 2025	Auto Pay

BRUCE SUTHERLAND  
8 MACADAMIA LN  
LEWISTON ME 04240

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

69 5000001477100000147714 5503247019

- \* 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.