



Invoice Number: 92688656

**Account Information:**  
 PETER GILLESPIE  
 24 COUNTRY LANE  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 30014415555

**Bill Account Number:**  
 07948-88015

<b>Total Amount Due by June 6, 2025</b>	<b>\$159.84</b>
Previous Balance	\$191.43
Payments Received - Thank you!	\$(191.43)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$170.86
15% Plan Savings	\$(25.63)
<b>Sanford CGA Total</b>	<b>\$145.23</b>
Utility Total Charges	\$14.61

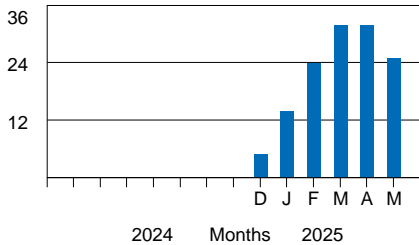
**Total Amount Due \$159.84**

**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

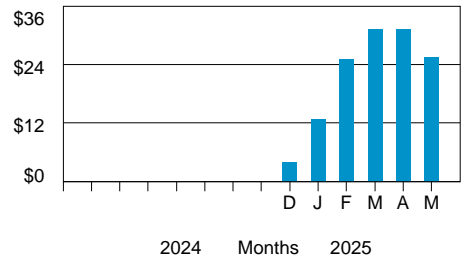


**Your Savings**

This month \$25.63

Your cumulative savings \$131

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.



757.00 kWh



6,103 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>
07948-88015	Jun 06, 2025	Auto Pay

PETER GILLESPIE  
24 COUNTRY LANE  
BRUNSWICK ME 04011

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

69 9400001598440000159848 0794888015

- \* 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.