



Invoice Number: 91573830

<b>Total Amount Due by April 3, 2025</b>	<b>\$139.24</b>
Previous Balance	\$149.01
Payments Received - Thank you!	\$(149.01)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$94.52
15% Plan Savings	\$(14.18)
<b>Sanford Total</b>	<b>\$80.34</b>
Utility Total Charges	\$58.90

**Account Information:**  
 KEVIN MCLAUGHLIN  
 35 BROADWAY  
 PORTLAND ME 04103

**Utility Account Number:**  
 30011044424

**Bill Account Number:**  
 58572-86013

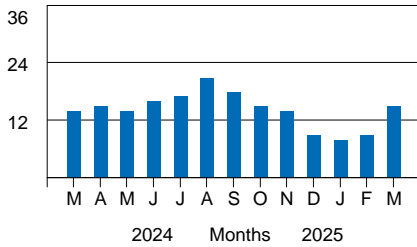
**Total Amount Due \$139.24**

**AUTOPAY Scheduled for Apr. 3, 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

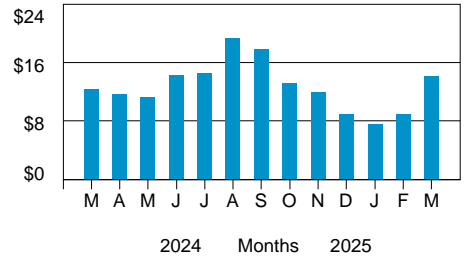


**Your Savings**

**This month \$14.18**

**Your cumulative savings \$167**

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.



**431.00 kWh**



**8,754 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>
58572-86013	Apr 03, 2025	Auto Pay

KEVIN MCLAUGHLIN  
35 BROADWAY  
PORTLAND ME 04103

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

69 2900001392490000139245 5857286013

- \* 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.