



Statement Date: Apr 21, 2025
Invoice Number: 92065770

Account Information:
GARY RANDALL
202 CONCORD ST
PORTLAND ME 04104

Utility Account Number:
35010774376

Bill Account Number:
85631-91013

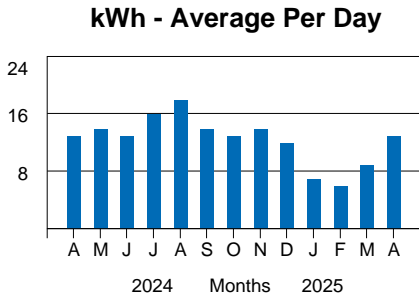
Total Amount Due by May 1, 2025	\$99.83
Previous Balance	\$118.33
Payments Received - Thank you!	\$(118.33)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$83.75
15% Plan Savings	\$(12.56)
Farmingdale Total	\$71.19
Utility Total Charges	\$28.64

Total Amount Due \$99.83

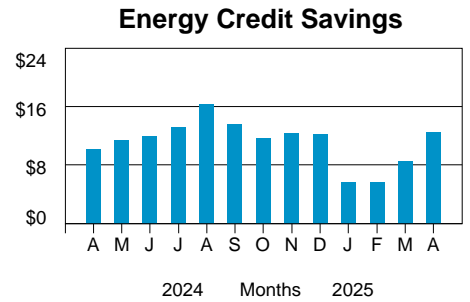
AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$12.56**
Your cumulative savings **\$318**



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.	385.00 kWh	15,041 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
85631-91013	May 01, 2025	Auto Pay

GARY RANDALL
202 CONCORD ST
PORTLAND ME 04104

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

69 4300000998330000099839 8563191013

- * 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.