



Invoice Number: 92088183

<b>Total Amount Due by May 1, 2025</b>	<b>\$264.49</b>
Previous Balance	\$347.61
Payments Received - Thank you!	\$(347.61)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$228.22
15% Plan Savings	\$(34.23)
<b>Sanford CGA Total</b>	<b>\$193.99</b>
Utility Total Charges	\$70.50

**Account Information:**  
 LISA STEPHENS  
 17 PARK STREET  
 BATH ME 04530

**Utility Account Number:**  
 35013167016

**Bill Account Number:**  
 29592-59013

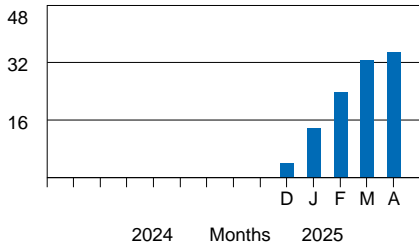
**Total Amount Due \$264.49**

**AUTOPAY Scheduled for May. 1, 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

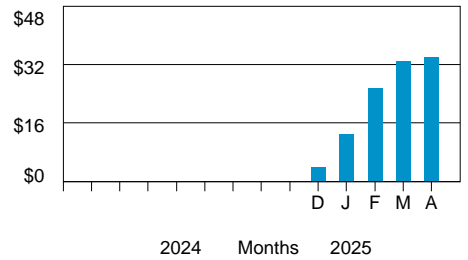


**Your Savings**

This month \$34.23

Your cumulative savings \$110

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**



1,002.00 kWh

**Clean Impact CO2 Equivalent**



5,136 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>
29592-59013	May 01, 2025	Auto Pay

LISA STEPHENS  
17 PARK STREET  
BATH ME 04530

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

69 5200002644920000264498 2959259013

- \* 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.