Statement Date: Mar 24, 2025
Invoice Number: 91575062

Total Amount Due by April 3, 2025	$195.79
Previous Balance	$354.45
Payments Received - Thank you!	$(354.45)
Balance Remaining	$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	$208.79
15% Plan Savings	$(31.32)
Sanford CGA Total	**$177.47**
Utility Total Charges	$18.32

Total Amount Due **$195.79**

AUTOPAY Scheduled for Apr. 3, 2025

Account Information:
PETER GILLESPIE
24 COUNTRY LANE
BRUNSWICK ME 04011

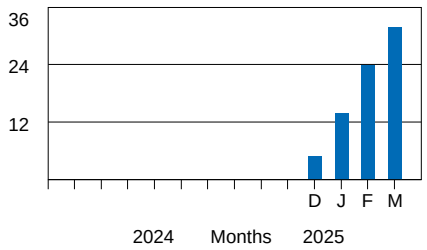
Utility Account Number:
30014415555

Bill Account Number:
07948-88015

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

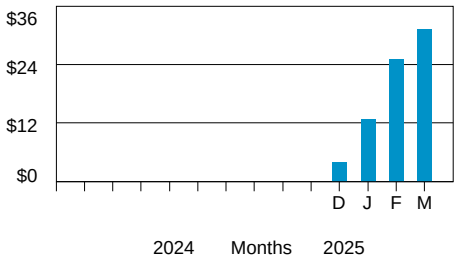


Your Savings

This month
$31.32

Your cumulative savings
$74

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.	919.00 kWh	3,481 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.

Your Bill Account Number	Due Date	Amount Due
07948-88015	Apr 03, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

PETER GILLESPIE
24 COUNTRY LANE
BRUNSWICK ME 04011

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

69 510000195791000019579 8 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.

195.79