



Statement Date: Apr 7, 2025

Page 1

Invoice Number: 91830226

Total Amount Due by April 17, 2025	\$213.60
Previous Balance	\$190.30
Payments Received - Thank you!	\$(190.30)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$251.29
15% Plan Savings	\$(37.69)
Sanford Total	\$213.60

Account Information:
 BRUCE MACDOUGAL
 437 HIGH HEAD ROAD
 HARPSWELL ME 04079

Utility Account Number:
 035015940394

Bill Account Number:
 50109-83002

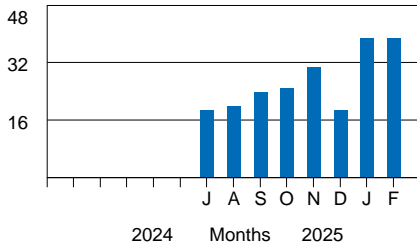
Total Amount Due \$213.60

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

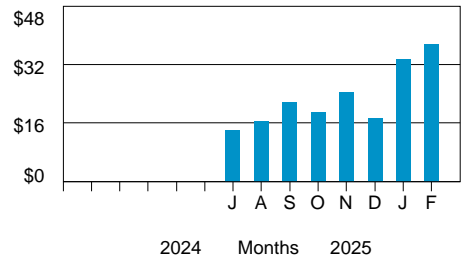


Your Savings

This month \$37.69

Your cumulative savings \$185

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



1,241.00 kWh

Clean Impact CO2 Equivalent



10,287 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
50109-83002	Apr 17, 2025	Auto Pay

BRUCE MACDOUGAL
437 HIGH HEAD ROAD
HARPSWELL ME 04079

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

69 3500002136050000213606 5010983002

- * 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.