



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92908513

<b>Total Amount Due by June 16, 2025</b>	<b>\$92.68</b>
Previous Balance	\$104.42
Payments Received - Thank you!	\$(104.42)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$109.04
15% Plan Savings	\$(16.36)
<b>Larson Total</b>	<b>\$92.68</b>

**Account Information:**  
PAMELA PARKER  
19 FRIENDSHIP RD  
WALDOBORO ME 04572

**Utility Account Number:**  
035012824617

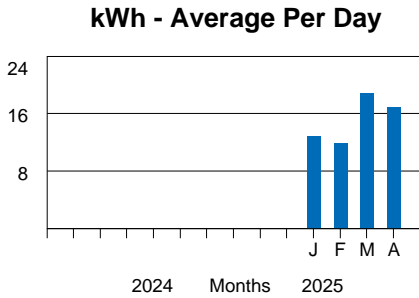
**Bill Account Number:**  
45659-76010

**Total Amount Due \$92.68**

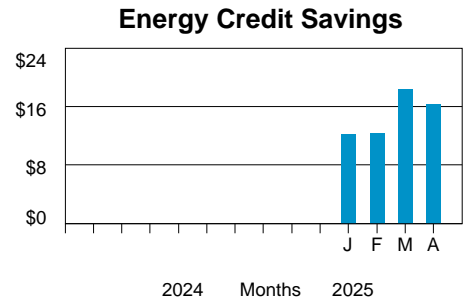
**AUTOPAY Scheduled for Jun. 16, 2025**

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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**Your Savings**  
**This month \$16.36**  
**Your cumulative savings \$60**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>493.00 kWh</b>	<b>2,845 pounds of coal emissions</b>

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>
45659-76010	Jun 16, 2025	Auto Pay

PAMELA PARKER  
19 FRIENDSHIP RD  
WALDOBORO ME 04572

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

69 0900000926890000092687 4565976010

- \* 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.