



Statement Date: May 27, 2025

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Invoice Number: 92686884

Total Amount Due by June 6, 2025	\$85.54
Previous Balance	\$(6.25)
Balance Remaining	\$(6.25)

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$75.79
15% Plan Savings	\$(11.37)
Larson Total	\$64.42
Utility Total Charges	\$27.37

Account Information:
 CRISTAL DE LOS SANTOS
 27 JORDAN ST APT3
 BERWICK ME 03901

Utility Account Number:
 30015774083

Bill Account Number:
 21264-98004

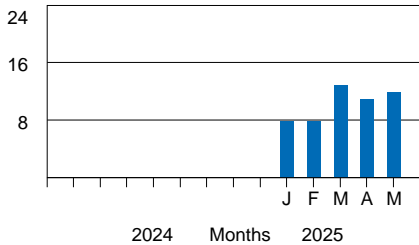
Total Amount Due \$85.54

AUTOPAY Scheduled for Jun. 6, 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
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kWh - Average Per Day

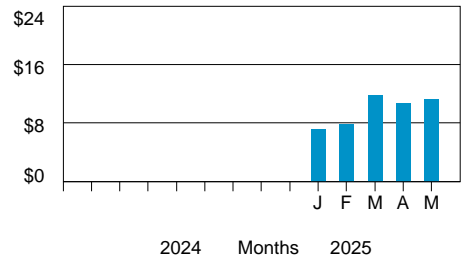


Your Savings

This month \$11.37

Your cumulative savings \$49

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.



351.00 kWh



2,410 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
21264-98004	Jun 06, 2025	Auto Pay

CRISTAL DE LOS SANTOS
27 JORDAN ST APT3
BERWICK ME 03901

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

69 9800000855480000085548 2126498004

- * 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.