



Invoice Number: 92906226

<b>Total Amount Due by June 16, 2025</b>	<b>\$163.74</b>
Previous Balance	\$155.58
Payments Received - Thank you!	\$(155.58)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$192.63
15% Plan Savings	\$(28.89)
<b>WASHINGTON Total</b>	<b>\$163.74</b>

**Account Information:**  
 SUSAN PINE  
 46 SHORE RD  
 GRAY ME 04039

**Utility Account Number:**  
 035011431992

**Bill Account Number:**  
 32352-25003

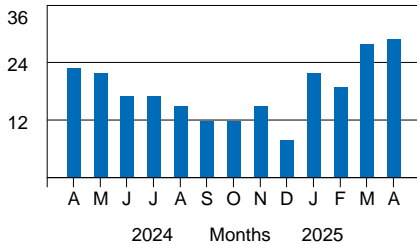
**Total Amount Due \$163.74**

**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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kWh - Average Per Day

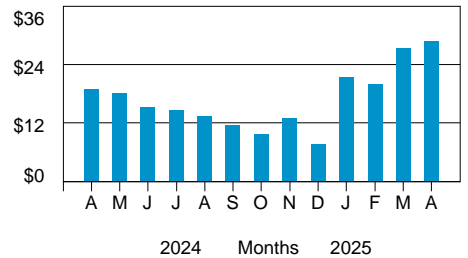


**Your Savings**

This month \$28.89

Your cumulative savings \$549

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.



850.00 kWh



26,193 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
32352-25003	Jun 16, 2025	Auto Pay

SUSAN PINE  
46 SHORE RD  
GRAY ME 04039

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

69 8500001637450000163749 3235225003

- \* 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.