



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92904490

Total Amount Due by June 16, 2025	\$235.38
Previous Balance	\$229.41
Payments Received - Thank you!	\$(229.41)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$276.92
15% Plan Savings	\$(41.54)
Oakland Total	\$235.38

Account Information:
 KATHRYN WALLINGFORD
 39 ATLANTIC WAY
 FREEPORT ME 04032

Utility Account Number:
 035012276784

Bill Account Number:
 91039-08013

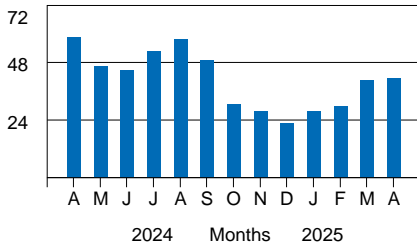
Total Amount Due \$235.38

AUTOPAY Scheduled for Jun. 16, 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

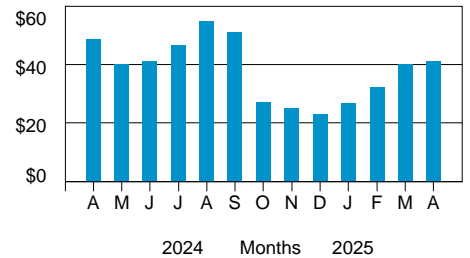


Your Savings

This month \$41.54

Your cumulative savings \$1,077

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



1,210.00 kWh

Clean Impact CO2 Equivalent



50,733 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
91039-08013	Jun 16, 2025	Auto Pay

KATHRYN WALLINGFORD
39 ATLANTIC WAY
FREEPORT ME 04032

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

69 0600002353860000235381 9103908013

- * 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.