



Statement Date: Apr 7, 2025
 Invoice Number: 91829576

Account Information:
 SUSAN PINE
 46 SHORE RD
 GRAY ME 04039

Utility Account Number:
 035011431992

Bill Account Number:
 32352-25003

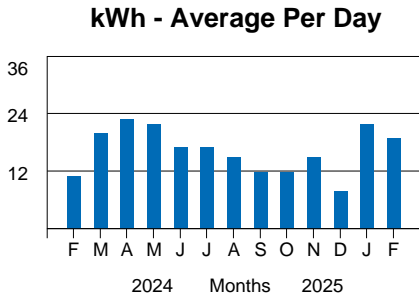
Total Amount Due by April 17, 2025	\$113.98
Previous Balance	\$121.83
Payments Received - Thank you!	\$(121.83)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$134.10
15% Plan Savings	\$(20.12)
WASHINGTON Total	\$113.98

Total Amount Due \$113.98

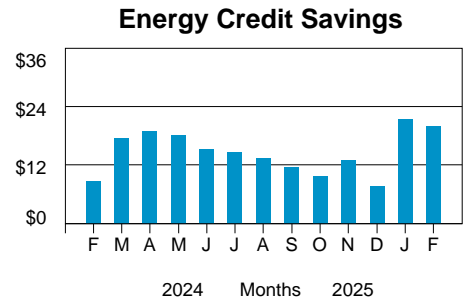
AUTOPAY Scheduled for Apr. 17, 2025



PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month
\$20.12
 Your cumulative savings
\$493



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.	 600.00 kWh	 23,606 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	Apr 17, 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 0700001139870000113989 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.