



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92904529

<b>Total Amount Due by June 16, 2025</b>	<b>\$163.34</b>
Previous Balance	\$150.94
Payments Received - Thank you!	\$(150.94)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$192.17
15% Plan Savings	\$(28.83)
<b>Oakland Total</b>	<b>\$163.34</b>

**Account Information:**  
 JENNIFER STILLMAN  
 90 DOROTHY ST  
 PORTLAND ME 04103

**Utility Account Number:**  
 035011688740

**Bill Account Number:**  
 87283-79000

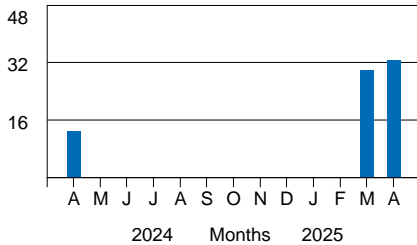
**Total Amount Due \$163.34**

**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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

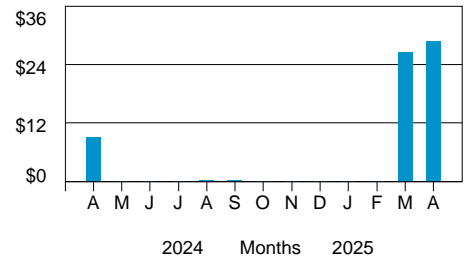


**Your Savings**

This month \$28.83

Your cumulative savings \$332

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.



949.00 kWh



16,703 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
87283-79000	Jun 16, 2025	Auto Pay

JENNIFER STILLMAN  
90 DOROTHY ST  
PORTLAND ME 04103

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

69 7900001633490000163340 8728379000

- \* 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.