



Statement Date: Apr 21, 2025

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Invoice Number: 92064629

Total Amount Due by May 1, 2025	\$205.34
Previous Balance	\$162.63
Payments Received - Thank you!	\$(162.63)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$94.05
15% Plan Savings	\$(14.11)
Oakland Total	\$79.94
Utility Total Charges	\$125.40

Account Information:

JENNIFER MYTAR
30 SEA ST
ROCKPORT ME 04856

Utility Account Number:

30013251977

Bill Account Number:

91639-86006

Total Amount Due

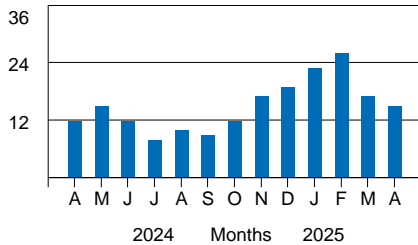
\$205.34

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

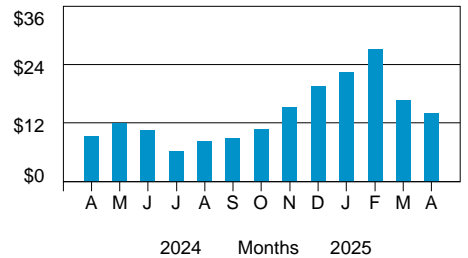


Your Savings

This month
\$14.11

Your cumulative savings
\$339

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.



429.00 kWh



16,485 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
91639-86006	May 01, 2025	Auto Pay

JENNIFER MYTAR
30 SEA ST
ROCKPORT ME 04856

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

69 4000002053400000205341 9163986006

- * 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.