



Invoice Number: 92904652

Total Amount Due by June 16, 2025	\$296.28
Previous Balance	\$284.63
Payments Received - Thank you!	\$(284.63)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$348.57
15% Plan Savings	\$(52.29)
Oakland Total	\$296.28

Account Information:
 DAVE CARLBERG
 443B WESTERN AVE
 SOUTH PORTLAND ME 04106

Utility Account Number:
 035011135007

Bill Account Number:
 34923-30009

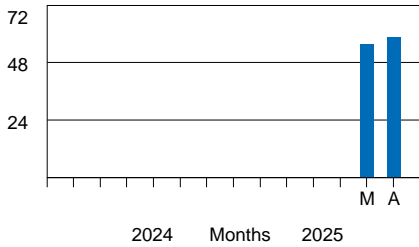
Total Amount Due \$296.28

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

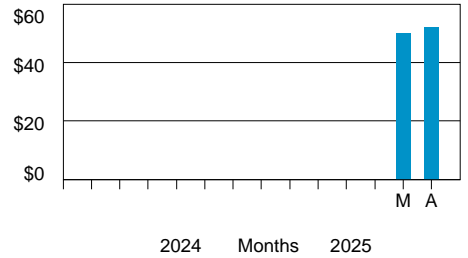


Your Savings

This month \$52.29

Your cumulative savings \$103

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.



1,703.00 kWh



5,205 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
34923-30009	Jun 16, 2025	Auto Pay

DAVE CARLBERG
 443B WESTERN AVE
 SOUTH PORTLAND ME 04106

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

69 3200002962820000296288 3492330009

Message Center Continued

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.