



Statement Date: Jun 5, 2025
Invoice Number: 92904624

Account Information:
151 WALTON ST
1 RUNWAY RD OFFICE
SOUTH PORTLAND ME 04106

Utility Account Number:
030012135858

Bill Account Number:
39215-44008

Total Amount Due by June 16, 2025	\$1,365.77
Previous Balance	\$1,267.59
Payments Received - Thank you!	\$(1,267.59)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$1,606.79
15% Plan Savings	\$(241.02)
Oakland Total	\$1,365.77

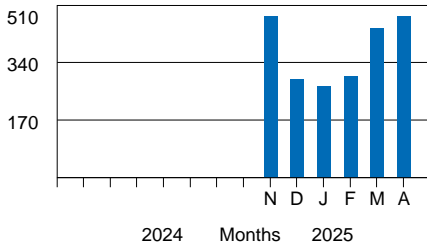
Total Amount Due \$1,365.77

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

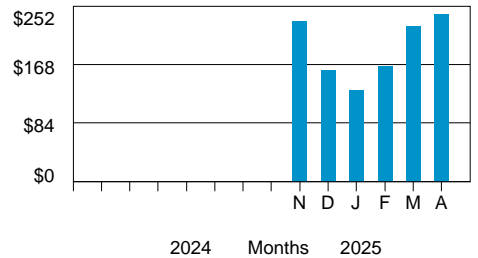


Your Savings

This month
\$241.02

Your cumulative savings
\$1,155

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



13,896.00 kWh

Clean Impact CO2 Equivalent



106,223 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
39215-44008	Jun 16, 2025	Auto Pay

151 WALTON ST
16 BOWDOIN AVE
SOUTH PORTLAND ME 04106

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

69 7300013657730001365776 3921544008

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.