



Statement Date: May 7, 2025
Invoice Number: 92371181

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

Utility Account Number:
035011135007

Bill Account Number:
34923-30009

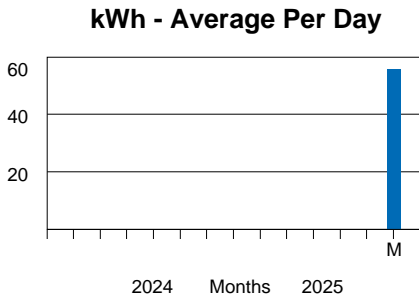
Total Amount Due by May 19, 2025	\$284.63
Previous Balance	\$284.63
Adjustment Totals	\$(284.63)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$334.86
15% Plan Savings	\$(50.23)
Oakland Total	\$284.63

Other Charges	
Cancelled Bill	(\$284.63)
Total of Other Charges	\$(284.63)
Total Amount Due	\$284.63

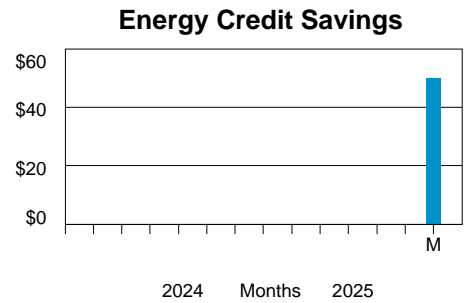
AUTOPAY Scheduled for May. 19, 2025

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
-----------------------------------	--------------------------------	---------------------------------------	---



Your Savings
This month
\$50.23
Your cumulative savings
\$50



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 1,636.00 kWh	Clean Impact CO2 Equivalent 2,550 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	May 19, 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 7700002846370000284638 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.