



Invoice Number: 92906136

<b>Total Amount Due by June 16, 2025</b>	<b>\$643.42</b>
Previous Balance	\$550.47
Payments Received - Thank you!	\$(550.47)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$756.96
15% Plan Savings	\$(113.54)
<b>WASHINGTON Total</b>	<b>\$643.42</b>

**Account Information:**

LIZ PROFFETTY  
118 WEST OLD COUNTY ROAD  
NEWCASTLE ME 04553

**Utility Account Number:**

035015553239

**Bill Account Number:**

14577-14010

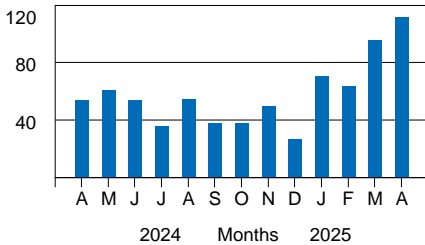
**Total Amount Due \$643.42**

**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**

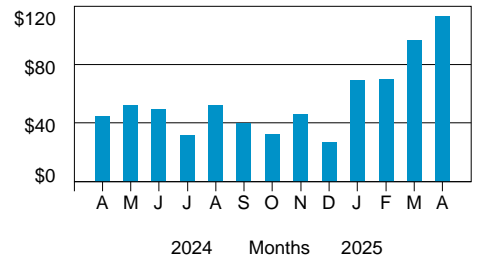


**Your Savings**



**This month \$113.54**

**Your cumulative savings \$1,315**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>3,260.00 kWh</b>	 <b>61,281 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14577-14010	Jun 16, 2025	Auto Pay

LIZ PROFFETTY  
118 WEST OLD COUNTY ROAD  
NEWCASTLE ME 04553

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

69 8000006434200000643427 1457714010

- \* 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.