



Statement Date: May 5, 2025  
Invoice Number: 92326061

**Account Information:**  
PAMELA PARKER  
19 FRIENDSHIP RD  
WALDOBORO ME 04572

**Utility Account Number:**  
035012824617

**Bill Account Number:**  
45659-76010

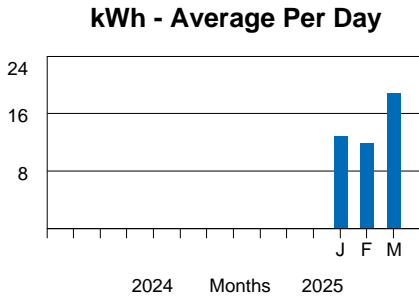
<b>Total Amount Due by May 15, 2025</b>	<b>\$104.42</b>
Previous Balance	\$70.79
Payments Received - Thank you!	\$(70.79)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$122.85
15% Plan Savings	\$(18.43)
<b>Larson Total</b>	<b>\$104.42</b>

**Total Amount Due \$104.42**

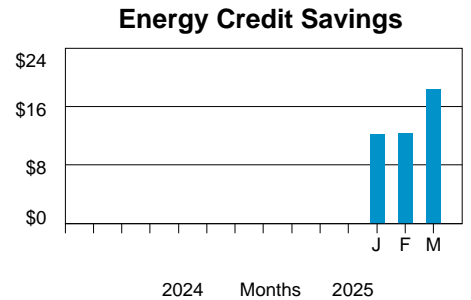
**AUTOPAY Scheduled for May. 15, 2025**

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
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**Your Savings**  
**This month \$18.43**  
**Your cumulative savings \$43**



**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>552.00 kWh</b>	 <b>2,076 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>
45659-76010	May 15, 2025	Auto Pay

PAMELA PARKER  
19 FRIENDSHIP RD  
WALDOBORO ME 04572

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

69 0500001044250000104427 4565976010

- \* 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.