



Invoice Number: 93460682

Total Amount Due by July 17, 2025	\$91.29
Previous Balance	\$92.68
Payments Received - Thank you!	\$(92.68)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$107.40
15% Plan Savings	\$(16.11)
Larson Total	\$91.29

Account Information:
PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

Utility Account Number:
035012824617

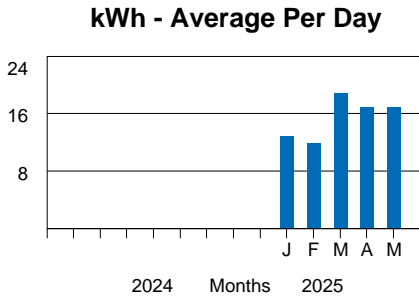
Bill Account Number:
45659-76010

Total Amount Due \$91.29

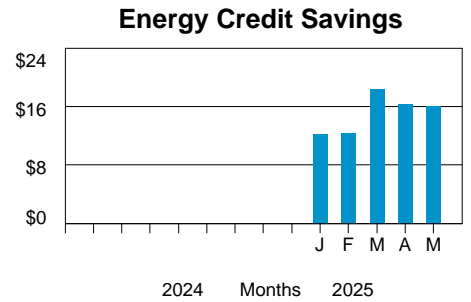
AUTOPAY Scheduled for Jul. 17, 2025

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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Your Savings
This month \$16.11
Your cumulative savings \$76



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.	 486.00 kWh	 3,602 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
45659-76010	Jul 17, 2025	Auto Pay

PAMELA PARKER
19 FRIENDSHIP RD
WALDOBORO ME 04572

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8500000912950000091297 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.