



Invoice Number: 92685878

Total Amount Due by June 6, 2025	\$291.62
Previous Balance	\$277.49
Payments Received - Thank you!	\$(277.49)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$310.88
15% Plan Savings	\$(46.63)
Oakland Total	\$264.25
Utility Total Charges	\$27.37

Account Information:
 SUE HILL
 24 GROVESIDE RD
 PORTLAND ME 04102

Utility Account Number:
 30012950934

Bill Account Number:
 26084-02019

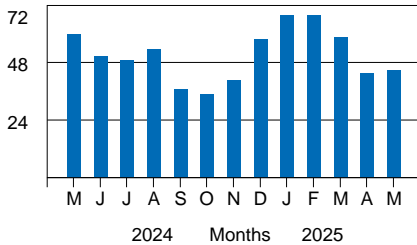
Total Amount Due \$291.62

AUTOPAY Scheduled for Jun. 6, 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

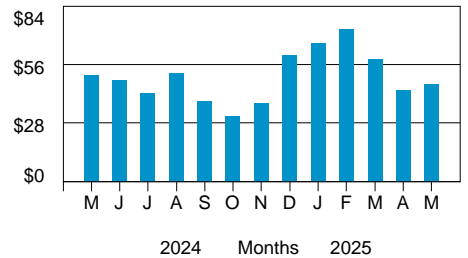


Your Savings

This month \$46.63

Your cumulative savings \$1,369

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



1,355.00 kWh

Clean Impact CO2 Equivalent



62,968 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
26084-02019	Jun 06, 2025	Auto Pay

SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

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

69 2000002916200000291627 2608402019

- * 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.