



Statement Date: May 5, 2025  
Invoice Number: 92324138

**Account Information:**  
CHRISTINA YOUNG  
4 RIVER BEND LANE  
SCARBOROUGH ME 04070

**Utility Account Number:**  
035017066206

**Bill Account Number:**  
92148-14006

<b>Total Amount Due by May 15, 2025</b>	<b>\$346.26</b>
Previous Balance	\$264.84
Payments Received - Thank you!	\$(264.84)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$407.36
15% Plan Savings	\$(61.10)
<b>WASHINGTON Total</b>	<b>\$346.26</b>

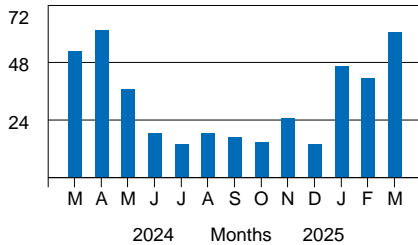
**Total Amount Due \$346.26**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

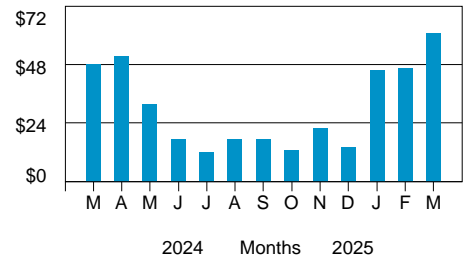


**Your Savings**

**This month \$61.10**

**Your cumulative savings \$885**

**Energy Credit Savings**



**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.



**1,767.00 kWh**



**42,358 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
92148-14006	May 15, 2025	Auto Pay

CHRISTINA YOUNG  
4 RIVER BEND LANE  
SCARBOROUGH ME 04070

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

69 8300003462630000346269 9214814006

- \* 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.