Statement Date: Jul 7, 2025
Invoice Number: 93457440

Total Amount Due by July 17, 2025	$(198.44)
Previous Balance	$388.45
Payments Received - Thank you!	$(776.90)
Balance Remaining	$(388.45)

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	$223.54
15% Plan Savings	$(33.53)
WASHINGTON Total	**$190.01**

Total Amount Due **$(198.44)**

AUTOPAY Scheduled for Jul. 17, 2025

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

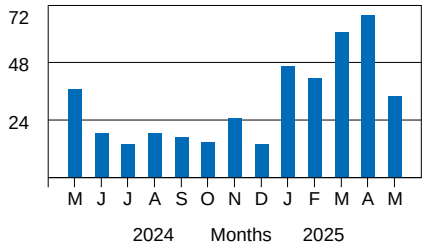
Utility Account Number:
035017066206

Bill Account Number:
92148-14006

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

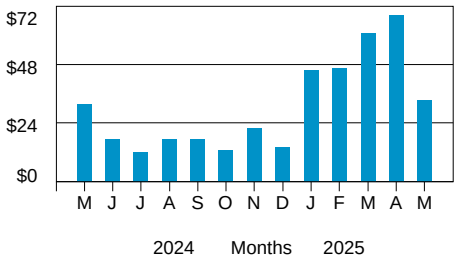


Your Savings

This month
$33.53

Your cumulative savings
$987

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.	982.00 kWh	46,974 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.

Your Bill Account Number	Due Date	Amount Due
92148-14006	Jul 17, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

CHRISTINA YOUNG
4 RIVER BEND LANE
SCARBOROUGH ME 04070

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

69 4000000000000000000009 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.

-198.44