



Statement Date: Apr 21, 2025
Invoice Number: 92064315

Account Information:
SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

Utility Account Number:
30012950934

Bill Account Number:
26084-02019

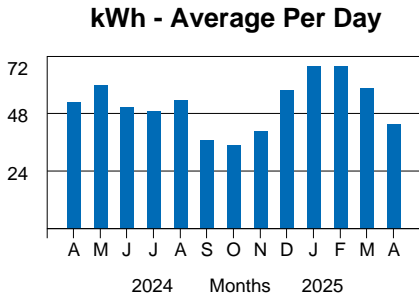
Total Amount Due by May 1, 2025	\$277.49
Previous Balance	\$359.89
Payments Received - Thank you!	\$(359.89)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$294.26
15% Plan Savings	\$(44.14)
Oakland Total	\$250.12
Utility Total Charges	\$27.37

Total Amount Due \$277.49

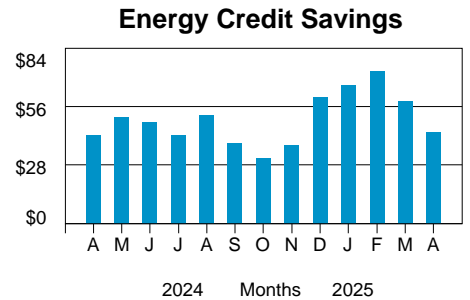
AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$44.14
Your cumulative savings \$1,322



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.	1,284.00 kWh	60,856 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	May 01, 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 0200002774920000277497 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.