



Invoice Number: 92906142

Total Amount Due by June 16, 2025	\$388.45
Previous Balance	\$346.26
Payments Received - Thank you!	\$(346.26)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$457.00
15% Plan Savings	\$(68.55)
WASHINGTON Total	\$388.45

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

Utility Account Number:
 035017066206

Bill Account Number:
 92148-14006

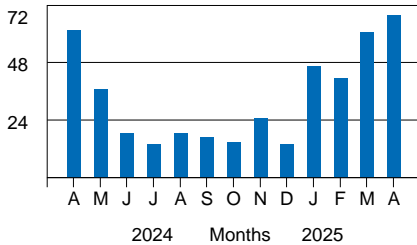
Total Amount Due \$388.45

AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

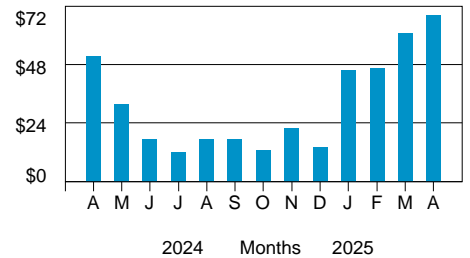


Your Savings

This month \$68.55

Your cumulative savings \$954

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.



1,979.00 kWh



45,443 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	Jun 16, 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 4100003884510000388459 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.