



Statement Date: Sep 5, 2025
 Invoice Number: 94567497

Account Information:
 DIANE BLAHUSCH
 424 PREBLE ST
 CAPE ELIZABETH ME 04107

Utility Account Number:
 035018317889

Bill Account Number:
 19701-09008

Total Amount Due by September 15, 2025	\$213.21
Previous Balance	\$189.41
Payments Received - Thank you!	\$(189.41)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$250.83
15% Plan Savings	\$(37.62)
Oakland Total	\$213.21

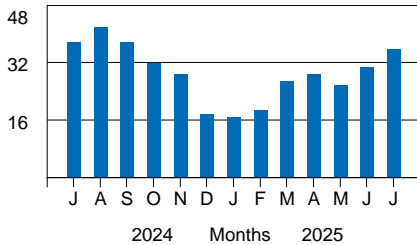
Total Amount Due \$213.21

AUTOPAY Scheduled for Sep. 15, 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

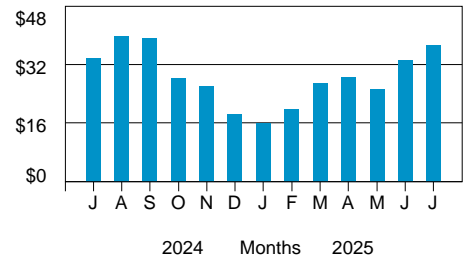


Your Savings

This month
\$37.62

Your cumulative savings
\$375

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.	1,090.00 kWh	18,028 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
19701-09008	Sep 15, 2025	Auto Pay

DIANE BLAHUSCH
 424 PREBLE ST
 CAPE ELIZABETH ME 04107

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

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- * 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.