



Invoice Number: 92904588

Total Amount Due by June 16, 2025	\$162.74
Previous Balance	\$152.99
Payments Received - Thank you!	\$(152.99)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$191.46
15% Plan Savings	\$(28.72)
Oakland Total	\$162.74

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

Utility Account Number:
 035018317889

Bill Account Number:
 19701-09008

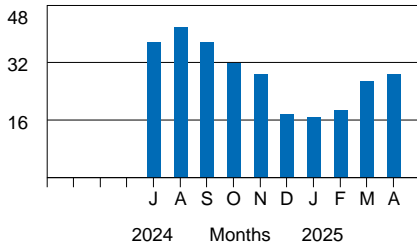
Total Amount Due \$162.74

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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

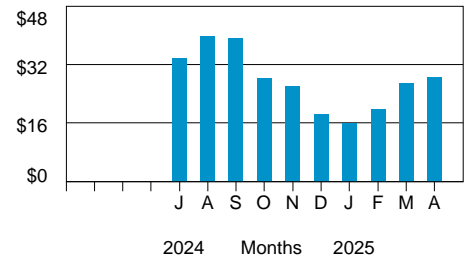


Your Savings

This month \$28.72

Your cumulative savings \$278

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



845.00 kWh

Clean Impact CO2 Equivalent



13,627 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	Jun 16, 2025	Auto Pay

DIANE BLAHUSCH
424 PREBLE ST
CAPE ELIZABETH ME 04107

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

69 5600001627460000162740 1970109008

- * 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.