



Statement Date: May 27, 2025

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Invoice Number: 92686067

Total Amount Due by June 6, 2025	\$86.42
Previous Balance	\$78.45
Payments Received - Thank you!	\$(78.45)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$69.47
15% Plan Savings	\$(10.42)
Oakland Total	\$59.05
Utility Total Charges	\$27.37

Account Information:
 ROGER POITRAS
 604 NEW DAM RD
 WATERBORO ME 04087

Utility Account Number:
 30011886386

Bill Account Number:
 22238-41014

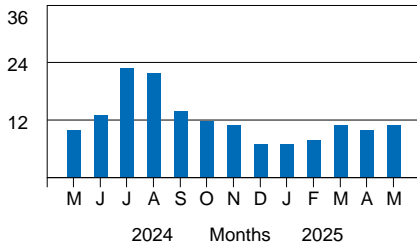
Total Amount Due \$86.42

AUTOPAY Scheduled for Jun. 6, 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

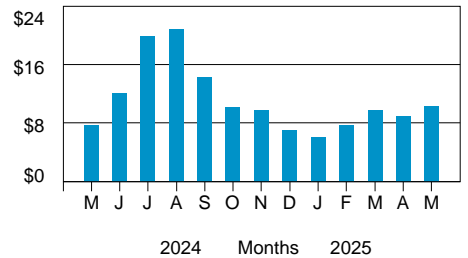


Your Savings

This month \$10.42

Your cumulative savings \$288

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



324.00 kWh

Clean Impact CO2 Equivalent



13,904 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
22238-41014	Jun 06, 2025	Auto Pay

ROGER POITRAS
604 NEW DAM RD
NO. WATERBORO ME 04061

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

69 4500000864250000086423 2223841014

- * 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.