



Invoice Number: 92325863

|  |                 |
|--|-----------------|
| <b>Total Amount Due by May 19, 2025</b>              | <b>\$445.90</b> |
| Previous Balance                                     | \$311.77        |
| Payments Received - Thank you!                       | \$(311.77)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b> |                 |
| ** Corrected Bill - Any Questions Please Call Us **  | \$0.00          |
| Solar Credits  | \$524.59        |
| 15% Plan Savings                                     | \$(78.69)       |
| <b>Oakland Total</b>                                 | <b>\$445.90</b> |

**Account Information:**  
 LISA LAVOIE  
 200 BATH ROAD  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 030012552490

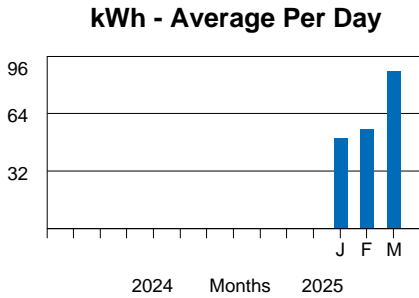
**Bill Account Number:**  
 35689-90002

**Total Amount Due \$445.90**

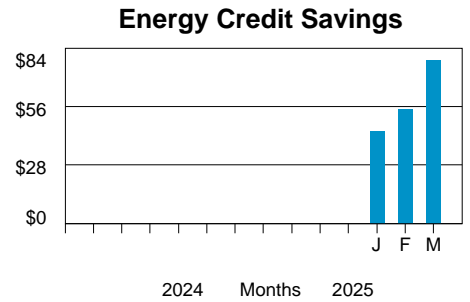
**AUTOPAY Scheduled for May. 19, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



**Your Savings**  
 This month  
**\$78.69**  
 Your cumulative savings  
**\$178**



**Message Center**

|   |                                   |                                       |
|---|-----------------------------------|---------------------------------------|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>    |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>2,563.00 kWh</b>               | <b>9,163 pounds of coal emissions</b> |

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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 35689-90002                     | May 19, 2025    | Auto Pay          |

LISA LAVOIE  
200 BATH ROAD  
BRUNSWICK ME 04011

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

69 6300004459030000445909 3568990002

**Message Center Continued**

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.