



Statement Date: Apr 7, 2025

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Invoice Number: 91829378

|  |                 |
|--|-----------------|
| <b>Total Amount Due by April 17, 2025</b>            | <b>\$168.71</b> |
| Previous Balance                                     | \$146.65        |
| Payments Received - Thank you!                       | \$(146.65)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b> |                 |
| Solar Credits  | \$198.48        |
| 15% Plan Savings                                     | \$(29.77)       |
| <b>Oakland Total</b>                                 | <b>\$168.71</b> |

**Account Information:**  
 MICHELLE PLOURDE  
 549 OLD LEWISTON RD  
 WINTHROP ME 04364

**Utility Account Number:**  
 035015762772

**Bill Account Number:**  
 72082-50003

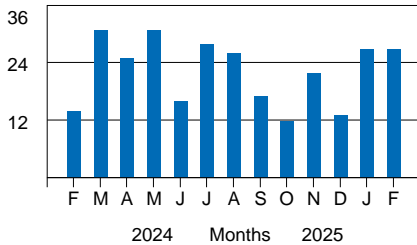
**Total Amount Due \$168.71**

**AUTOPAY Scheduled for Apr. 17, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

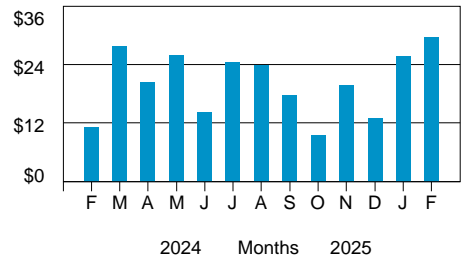


**Your Savings**

This month \$29.77

Your cumulative savings \$274

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



875.00 kWh

**Clean Impact CO2 Equivalent**



14,143 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 72082-50003                     | Apr 17, 2025    | Auto Pay          |

MICHELLE PLOURDE  
549 OLD LEWISTON RD  
WINTHROP ME 04364

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

69 6300001687130000168713 7208250003

- \* 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.