



Statement Date: Apr 7, 2025
Invoice Number: 91829361

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

Utility Account Number:
035018317889

Bill Account Number:
19701-09008

Total Amount Due by April 17, 2025	\$113.98
Previous Balance	\$91.00
Payments Received - Thank you!	\$(91.00)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$134.10
15% Plan Savings	\$(20.12)
Oakland Total	\$113.98

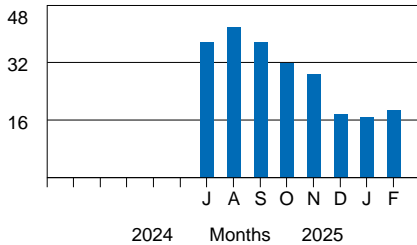
Total Amount Due \$113.98

AUTOPAY Scheduled for Apr. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

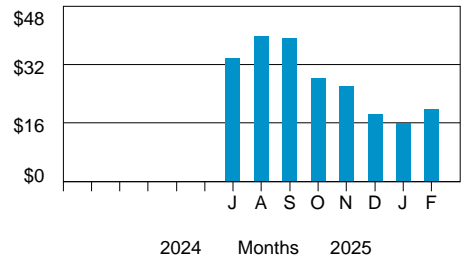


Your Savings

This month
\$20.12

Your cumulative savings
\$223

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



600.00 kWh

Clean Impact CO2 Equivalent



11,069 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	Apr 17, 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

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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.