



Statement Date: May 6, 2025  
Invoice Number: 92320951

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

**Utility Account Number:**  
035018317889

**Bill Account Number:**  
19701-09008

<b>Total Amount Due by May 16, 2025</b>	<b>\$152.99</b>
Previous Balance	\$113.98
Payments Received - Thank you!	\$(113.98)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$179.99
15% Plan Savings	\$(27.00)
<b>Oakland Total</b>	<b>\$152.99</b>

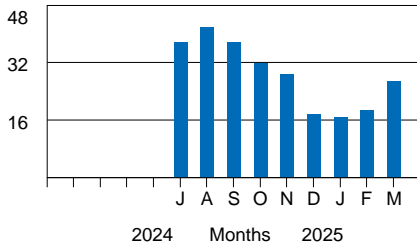
**Total Amount Due \$152.99**

**AUTOPAY Scheduled for May. 16, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

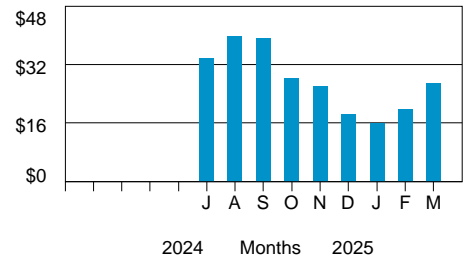


**Your Savings**

**This month \$27.00**

**Your cumulative savings \$250**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**796.00 kWh**



**12,310 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	May 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 5900001529990000152990 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.