



Statement Date: Jul 7, 2025  
Invoice Number: 93456494

**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 July 17, 2025</b>	<b>\$144.63</b>
Previous Balance	\$162.74
Payments Received - Thank you!	\$(162.74)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$170.15
15% Plan Savings	\$(25.52)
<b>Oakland Total</b>	<b>\$144.63</b>

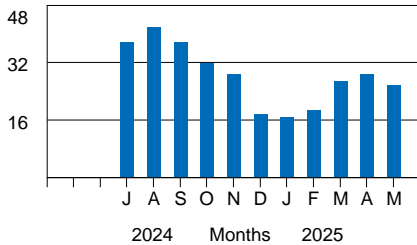
**Total Amount Due \$144.63**

**AUTOPAY Scheduled for Jul. 17, 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**

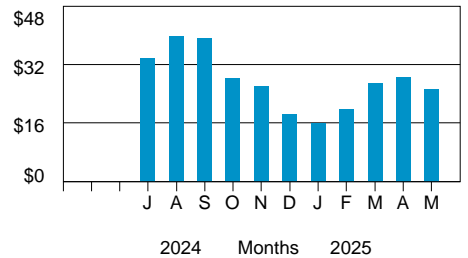


**Your Savings**

**This month \$25.52**

**Your cumulative savings \$304**

**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**



**754.00 kWh**

**Clean Impact CO2 Equivalent**



**14,802 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	Jul 17, 2025	Auto Pay

DIANE BLAHUSCH  
424 PREBLE ST  
CAPE ELIZABETH ME 04107

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7100001446310000144630 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.