



Invoice Number: 92685962

<b>Total Amount Due by June 6, 2025</b>	<b>\$74.67</b>
Previous Balance	\$72.88
Payments Received - Thank you!	\$(72.88)
Balance Remaining	\$0.00
<b>Billing Period - Apr 10, 2025 to May 9, 2025</b>	
Solar Credits	\$55.65
15% Plan Savings	\$(8.35)
<b>Oakland Total</b>	<b>\$47.30</b>
Utility Total Charges	\$27.37

**Account Information:**  
 ANDRE OUELLETTE  
 28 CATHEDRAL OAKS DR  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 35016267870

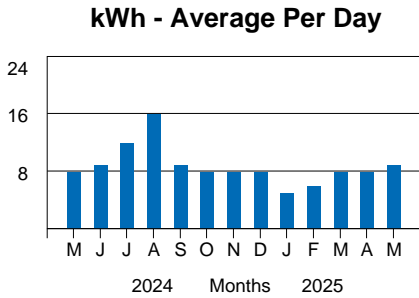
**Bill Account Number:**  
 66803-87004

**Total Amount Due \$74.67**

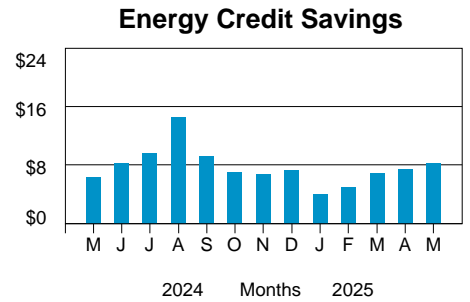
**AUTOPAY Scheduled for Jun. 6, 2025**

PDF COPY Only - No Paper Bill was Created



<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$8.35**  
 Your cumulative savings **\$248**



**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>265.00 kWh</b>	 <b>12,240 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>
66803-87004	Jun 06, 2025	Auto Pay

ANDRE OUELLETTE  
28 CATHEDRAL OAKS DR  
BIDDEFORD ME 04005

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

69 1100000746710000074670 6680387004

- \* 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.