



Statement Date: Mar 5, 2026
Invoice Number: 96809471

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

Utility Account Number:
035018317889

Bill Account Number:
19701-09008

Total Amount Due by March 16, 2026	\$109.32
Previous Balance	\$142.41
Payments Received - Thank you!	\$(142.41)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$128.61
15% Plan Savings	\$(19.29)
Oakland Total	\$109.32

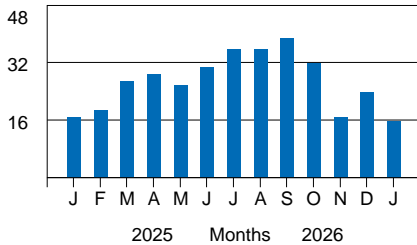
Total Amount Due \$109.32

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

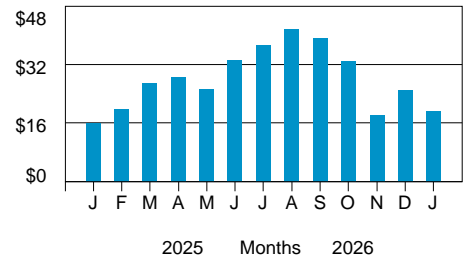


Your Savings

This month \$19.29

Your cumulative savings \$553

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



544.00 kWh

Clean Impact CO2 Equivalent



25,937 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	Mar 16, 2026	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 7400001093240000109320 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.