



Statement Date: Dec 5, 2025  
Invoice Number: 95885996

**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 December 15, 2025</b>	<b>\$188.58</b>
Previous Balance	\$224.13
Payments Received - Thank you!	\$(224.13)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$221.86
15% Plan Savings	\$(33.28)
<b>Oakland Total</b>	<b>\$188.58</b>

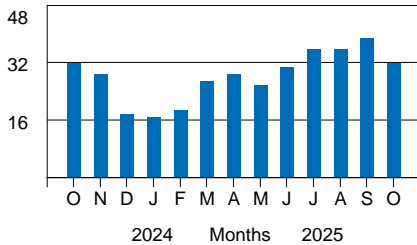
**Total Amount Due \$188.58**

**AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

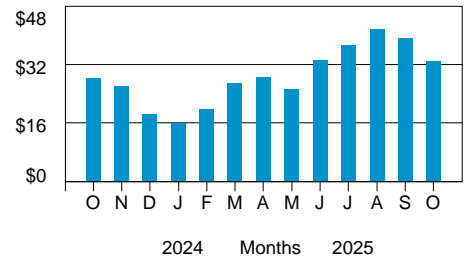


**Your Savings**

This month  
**\$33.28**

Your cumulative savings  
**\$490**

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.



**951.00 kWh**



**23,122 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	Dec 15, 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 7100001885810000188580 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.