



Statement Date: Sep 5, 2025
Invoice Number: 94567514

Account Information:
MICHELLE PLOURDE
549 OLD LEWISTON RD
WINTHROP ME 04364

Utility Account Number:
035015762772

Bill Account Number:
72082-50003

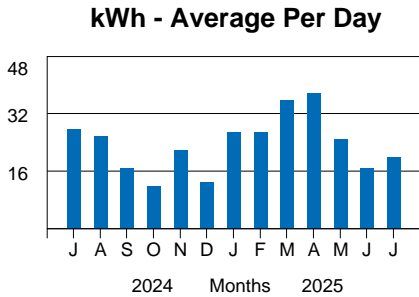
Total Amount Due by September 15, 2025	\$236.49
Previous Balance	\$104.03
Payments Received - Thank you!	\$(104.03)
Adjustment Totals	\$124.03
Balance Remaining	\$124.03
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$132.31
15% Plan Savings	\$(19.85)
Oakland Total	\$112.46

Other Charges	
Returned Check	\$104.03
Returned Item Charge	\$20.00
Total of Other Charges	\$124.03
Total Amount Due	\$236.49

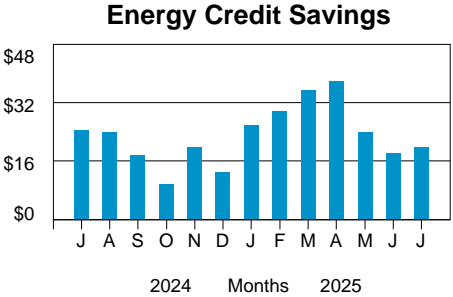
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month **\$19.85**
Your cumulative savings **\$409**



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.	588.00 kWh	20,380 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
72082-50003	Sep 15, 2025	Auto Pay

MICHELLE PLOURDE
549 OLD LEWISTON RD
WINTHROP ME 04364

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

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Message Center Continued

- * 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.