



Invoice Number: 91573726

<b>Total Amount Due by April 3, 2025</b>	<b>\$83.03</b>
Previous Balance	\$83.66
Payments Received - Thank you!	\$(83.66)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$65.48
15% Plan Savings	\$(9.82)
<b>Oakland Total</b>	<b>\$55.66</b>
Utility Total Charges	\$27.37

**Account Information:**  
 ROGER POITRAS  
 604 NEW DAM RD  
 WATERBORO ME 04087

**Utility Account Number:**  
 30011886386

**Bill Account Number:**  
 22238-41014

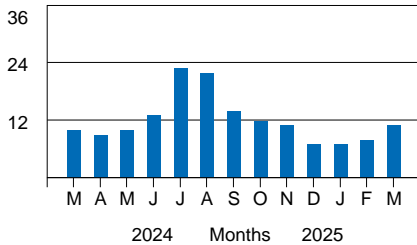
**Total Amount Due \$83.03**

**AUTOPAY Scheduled for Apr. 3, 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

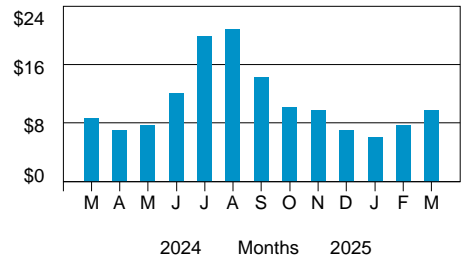


**Your Savings**

**This month \$9.82**

**Your cumulative savings \$268**

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**



**307.00 kWh**

**Clean Impact CO2 Equivalent**



**12,957 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22238-41014	Apr 03, 2025	Auto Pay

ROGER POITRAS  
604 NEW DAM RD  
NO. WATERBORO ME 04061

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

69 2300000830330000083033 2223841014

- \* 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.