



Statement Date: Jun 5, 2025

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Invoice Number: 92904602

<b>Total Amount Due by June 16, 2025</b>	<b>\$215.29</b>
Previous Balance	\$201.76
Payments Received - Thank you!	\$(201.76)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$253.28
15% Plan Savings	\$(37.99)
<b>Oakland Total</b>	<b>\$215.29</b>

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

**Utility Account Number:**  
 035015762772

**Bill Account Number:**  
 72082-50003

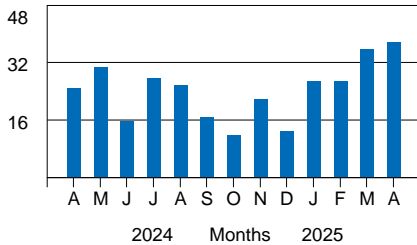
**Total Amount Due \$215.29**

**AUTOPAY Scheduled for Jun. 16, 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

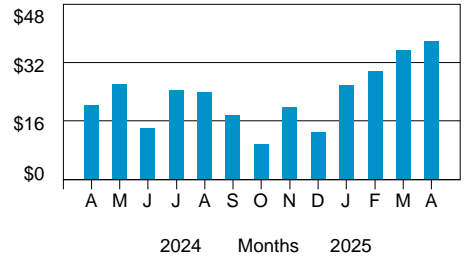


**Your Savings**

This month \$37.99

Your cumulative savings \$347

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**



1,109.00 kWh

**Clean Impact CO2 Equivalent**



17,494 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	Jun 16, 2025	Auto Pay

MICHELLE PLOURDE  
549 OLD LEWISTON RD  
WINTHROP ME 04364

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

69 0700002152970000215293 7208250003

- \* 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.