



Statement Date: May 6, 2025
Invoice Number: 92320969

Total Amount Due by May 16, 2025	\$201.76
Previous Balance	\$168.71
Payments Received - Thank you!	\$(168.71)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$237.36
15% Plan Savings	\$(35.60)
Oakland Total	\$201.76

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

Utility Account Number:
035015762772

Bill Account Number:
72082-50003

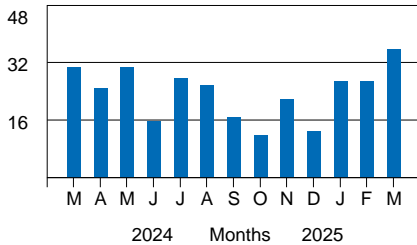
Total Amount Due \$201.76

AUTOPAY Scheduled for May. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

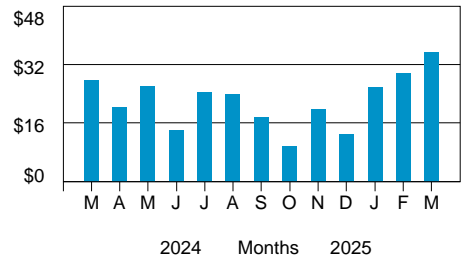


Your Savings

This month \$35.60

Your cumulative savings \$309

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.



1,041.00 kWh



15,766 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	May 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

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- * 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.