



Statement Date: Jul 7, 2025

Page 1

Invoice Number: 93456510

|   |                 |
|---|-----------------|
| <b>Total Amount Due by July 17, 2025</b>            | <b>\$136.47</b> |
| Previous Balance                                    | \$215.29        |
| Payments Received - Thank you!                      | \$(215.29)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Apr 11, 2025 to May 9, 2025</b> |                 |
| Solar Credits                                       | \$160.55        |
| 15% Plan Savings                                    | \$(24.08)       |
| <b>Oakland Total</b>                                | <b>\$136.47</b> |

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

**Utility Account Number:**  
 035015762772

**Bill Account Number:**  
 72082-50003

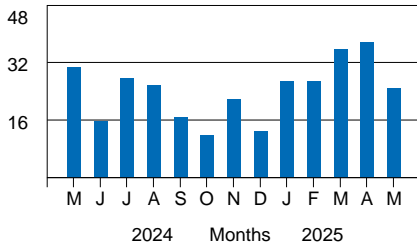
**Total Amount Due \$136.47**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

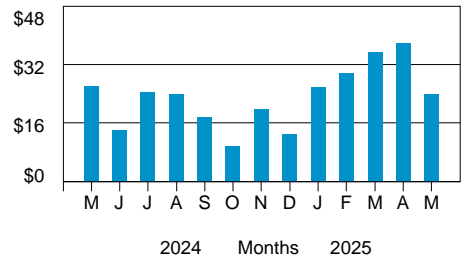


**Your Savings**

This month \$24.08

Your cumulative savings \$371

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**



713.00 kWh

**Clean Impact CO2 Equivalent**



18,606 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> |
| 72082-50003                     | Jul 17, 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

69 2200001364720000136473 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.