



Invoice Number: 93064375

<b>Total Amount Due by June 23, 2025</b>	<b>\$469.22</b>
Previous Balance	\$445.90
Payments Received - Thank you!	\$(445.90)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$552.02
15% Plan Savings	\$(82.80)
<b>Oakland Total</b>	<b>\$469.22</b>

**Account Information:**  
 LISA LAVOIE  
 200 BATH ROAD  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 030012552490

**Bill Account Number:**  
 35689-90002

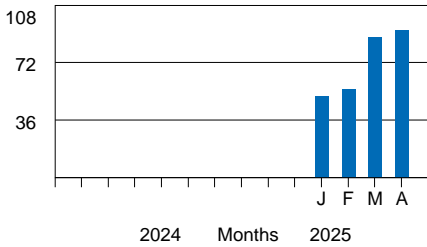
**Total Amount Due \$469.22**

**AUTOPAY Scheduled for Jun. 23, 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

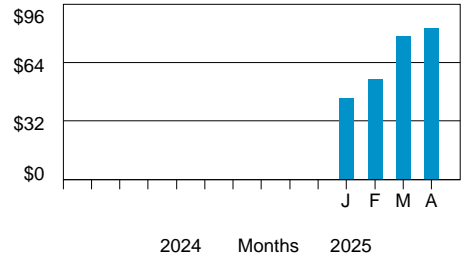


**Your Savings**

**This month \$82.80**

**Your cumulative savings \$261**

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.



**2,697.00 kWh**



**13,367 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>
35689-90002	Jun 23, 2025	Auto Pay

LISA LAVOIE  
200 BATH ROAD  
BRUNSWICK ME 04011

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

69 4100004692210000469229 3568990002

**Message Center Continued**

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.