



Invoice Number: 92064302

Total Amount Due by May 1, 2025	\$280.15
Previous Balance	\$479.57
Payments Received - Thank you!	\$(479.57)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$238.53
15% Plan Savings	\$(35.78)
Oakland Total	\$202.75
Utility Total Charges	\$77.40

Account Information:
 JOSHUA M YANEZ
 185 LYMAN ST EXT
 WESTBROOK ME 04092

Utility Account Number:
 35010153589

Bill Account Number:
 36371-16014

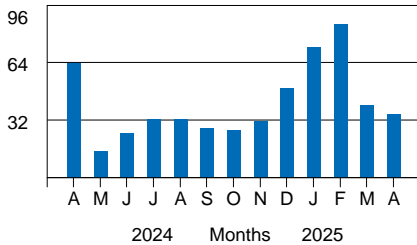
Total Amount Due \$280.15

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

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

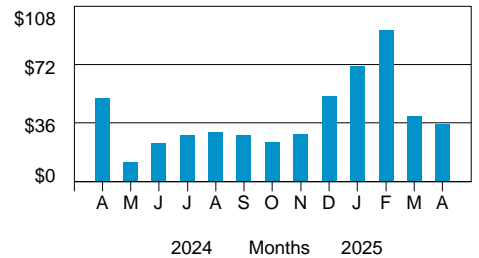


Your Savings

This month \$35.78

Your cumulative savings \$1,207

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



1,046.00 kWh

Clean Impact CO2 Equivalent



55,903 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
36371-16014	May 01, 2025	Auto Pay

JOSHUA M YANEZ
185 LYMAN ST EXT
WESTBROOK ME 04092

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

69 1200002801520000280156 3637116014

- * 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.