



Invoice Number: 92685865

Total Amount Due by June 6, 2025	\$202.65
Previous Balance	\$280.15
Payments Received - Thank you!	\$(280.15)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$206.21
15% Plan Savings	\$(30.93)
Oakland Total	\$175.28
Utility Total Charges	\$27.37

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

Utility Account Number:
 35010153589

Bill Account Number:
 36371-16014

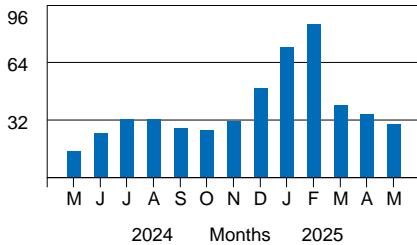
Total Amount Due \$202.65

AUTOPAY Scheduled for Jun. 6, 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

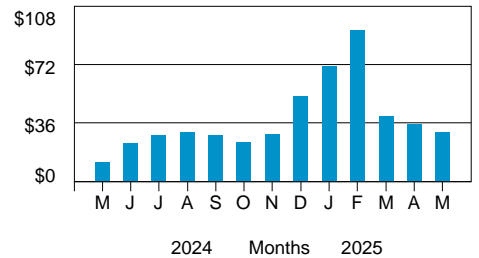


Your Savings

This month \$30.93

Your cumulative savings \$1,238

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



908.00 kWh

Clean Impact CO2 Equivalent



57,319 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	Jun 06, 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 3500002026550000202656 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.