



Statement Date: Aug 5, 2025  
Invoice Number: 94010828

**Account Information:**  
KATHRYN WALLINGFORD  
39 ATLANTIC WAY  
FREEPORT ME 04032

**Utility Account Number:**  
035012276784

**Bill Account Number:**  
91039-08013

<b>Total Amount Due by August 15, 2025</b>	<b>\$247.72</b>
Previous Balance	\$153.59
Payments Received - Thank you!	\$(153.59)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$291.44
15% Plan Savings	\$(43.72)
<b>Oakland Total</b>	<b>\$247.72</b>

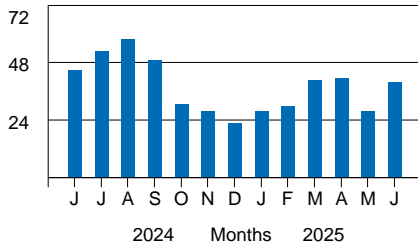
**Total Amount Due \$247.72**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

**kWh - Average Per Day**

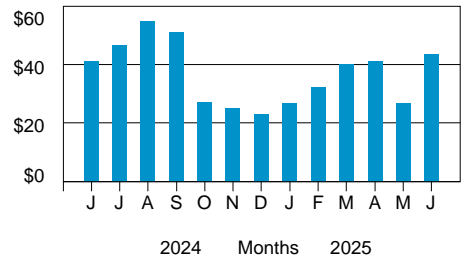


**Your Savings**

**This month \$43.72**

**Your cumulative savings \$1,148**

**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**



**1,272.00 kWh**

**Clean Impact CO2 Equivalent**



**53,961 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
91039-08013	Aug 15, 2025	Auto Pay

KATHRYN WALLINGFORD  
39 ATLANTIC WAY  
FREEPORT ME 04032

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 4900002477290000247721 9103908013

- \* 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.