



Invoice Number: 93755542

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

Utility Account Number:
 35010153589

Bill Account Number:
 36371-16014

Total Amount Due by August 4, 2025	\$170.07
Previous Balance	\$176.58
Payments Received - Thank you!	\$(176.58)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$167.16
15% Plan Savings	\$(25.07)
Oakland Total	\$142.09
Utility Total Charges	\$27.98

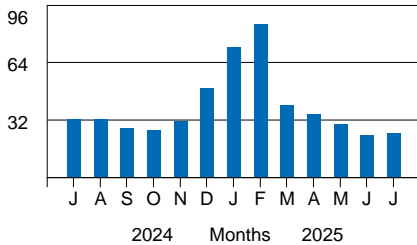
Total Amount Due \$170.07

AUTOPAY Scheduled for Aug. 4, 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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

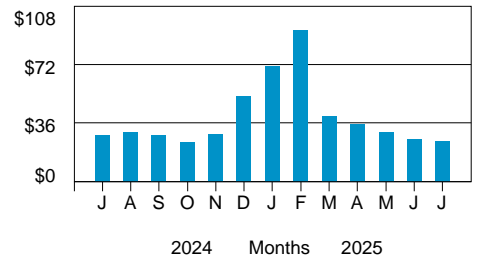


Your Savings

This month \$25.07

Your cumulative savings \$1,289

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



735.00 kWh

Clean Impact CO2 Equivalent



59,676 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	Aug 04, 2025	Auto Pay

JOSHUA M YANEZ
185 LYMAN ST EXT
WESTBROOK ME 04092

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

69 7100001700710000170076 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.