



Invoice Number: 93201661

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 June 30, 2025	\$176.58
Previous Balance	\$202.65
Payments Received - Thank you!	\$(202.65)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$175.54
15% Plan Savings	\$(26.33)
Oakland Total	\$149.21
Utility Total Charges	\$27.37

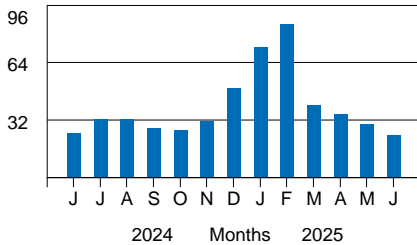
Total Amount Due \$176.58

AUTOPAY Scheduled for Jun. 30, 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

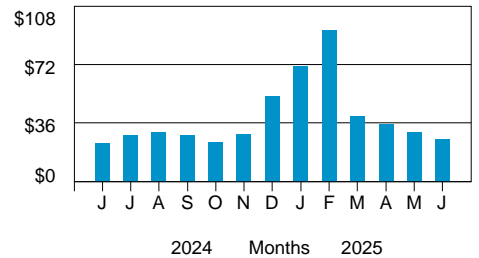


Your Savings

This month \$26.33

Your cumulative savings \$1,264

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.



777.00 kWh



58,530 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 30, 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 9100001765810000176586 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.