



Statement Date: Jul 23, 2025

Page 1

Invoice Number: 93755559

Total Amount Due by August 4, 2025	\$93.48
Previous Balance	\$123.53
Payments Received - Thank you!	\$(123.53)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$109.98
15% Plan Savings	\$(16.50)
Oakland Total	\$93.48
Utility Total Charges	\$(428.18)

Account Information:
 MEGAN COWLEY
 58 UNION ST
 SACO ME 04072

Utility Account Number:
 30011007090

Bill Account Number:
 18431-29001

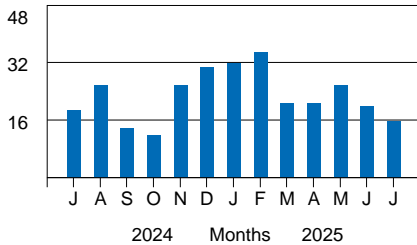
Total Amount Due \$93.48

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

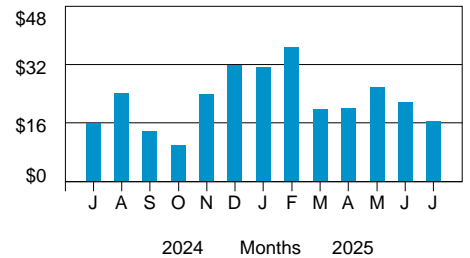


Your Savings

This month \$16.50

Your cumulative savings \$729

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.



493.00 kWh



34,262 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
18431-29001	Aug 04, 2025	Auto Pay

MEGAN COWLEY
58 UNION ST
SACO ME 04072

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

69 7400000934840000093486 1843129001

- * 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.