



Statement Date: Jul 28, 2025

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Invoice Number: 93845465

Total Amount Due by August 7, 2025	\$131.84
Previous Balance	\$199.96
Payments Received - Thank you!	\$(199.96)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$155.11
15% Plan Savings	\$(23.27)
Oakland Total	\$131.84
Utility Total Charges	\$(61.21)

Account Information:
LINDA TREADWAY
30 NOT A ROAD PVT URD
LYMAN ME 04043

Utility Account Number:
35013541046

Bill Account Number:
22934-71013

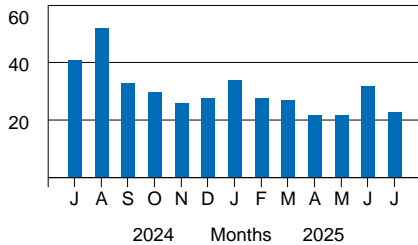
Total Amount Due \$131.84

AUTOPAY Scheduled for Aug. 7, 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

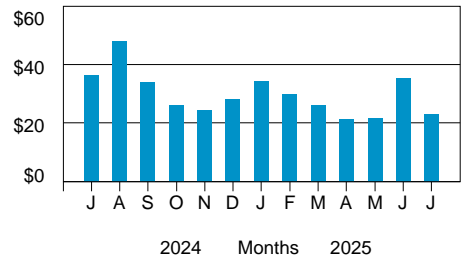


Your Savings

This month \$23.27

Your cumulative savings \$979

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.



684.00 kWh



45,620 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
22934-71013	Aug 07, 2025	Auto Pay

LINDA TREADWAY
30 NOT A ROAD PVT URD
LYMAN ME 04002

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

69 0700001318470000131841 2293471013

- * 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.