



Invoice Number: 95123789

Total Amount Due by October 16, 2025	\$166.93
Previous Balance	\$148.79
Payments Received - Thank you!	\$(148.79)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$196.39
15% Plan Savings	\$(29.46)
Oakland Total	\$166.93

Account Information:
 PATIENCE MCKEEN
 115 MAIN ST
 CANAAN ME 04924

Utility Account Number:
 030011170013

Bill Account Number:
 50118-43007

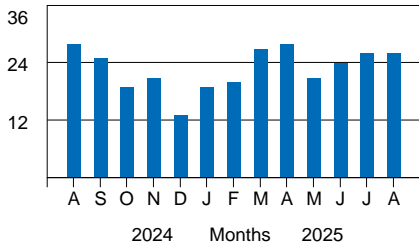
Total Amount Due \$166.93

AUTOPAY Scheduled for Oct. 16, 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

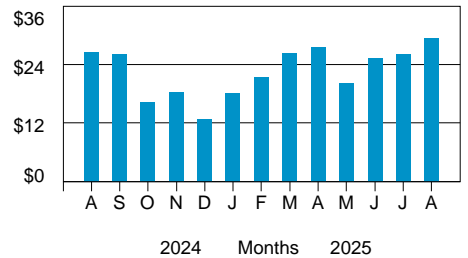


Your Savings

This month \$29.46

Your cumulative savings \$528

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



845.00 kWh

Clean Impact CO2 Equivalent



25,367 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
50118-43007	Oct 16, 2025	Auto Pay

PATIENCE MCKEEN
P.O BOX 475
CANAAN ME 04924

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

69 2300001669330000166935 5011843007

- * 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.