



Invoice Number: 93844498

Account Information:
 ROGER POITRAS
 604 NEW DAM RD
 WATERBORO ME 04087

Utility Account Number:
 30011886386

Bill Account Number:
 22238-41014

Total Amount Due by August 7, 2025	\$164.45
Previous Balance	\$113.48
Payments Received - Thank you!	\$(113.48)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$160.55
15% Plan Savings	\$(24.08)
Oakland Total	\$136.47
Utility Total Charges	\$27.98

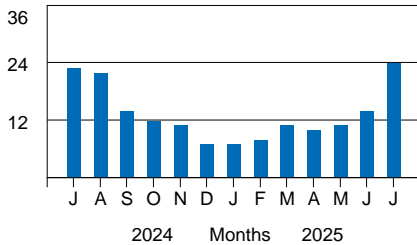
Total Amount Due \$164.45

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

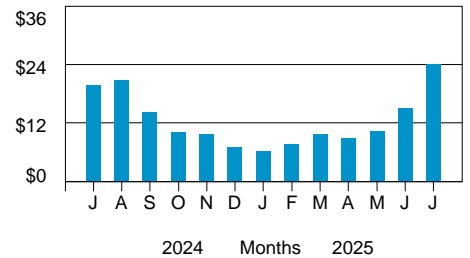


Your Savings

This month \$24.08

Your cumulative savings \$327

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.



707.00 kWh



15,724 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
22238-41014	Aug 07, 2025	Auto Pay

ROGER POITRAS
604 NEW DAM RD
NO. WATERBORO ME 04061

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

69 8600001644560000164453 2223841014

- * 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.