



Statement Date: Aug 5, 2025
Invoice Number: 94010872

Account Information:
JENNIFER STILLMAN
90 DOROTHY ST
PORTLAND ME 04103

Utility Account Number:
035011688740

Bill Account Number:
87283-79000

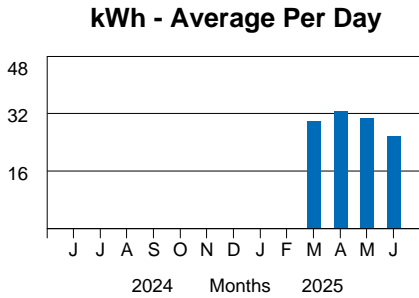
| | |
|--|-----------------|
| Total Amount Due by August 15, 2025 | \$142.00 |
| Previous Balance | \$152.32 |
| Payments Received - Thank you! | \$(152.32) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$167.06 |
| 15% Plan Savings | \$(25.06) |
| Oakland Total | \$142.00 |

Total Amount Due \$142.00

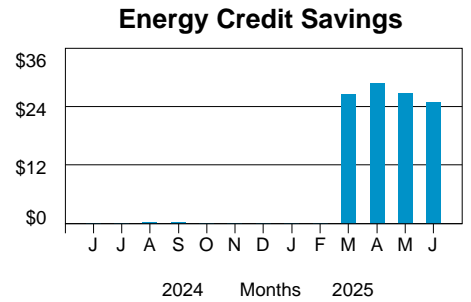
AUTOPAY Scheduled for Aug. 15, 2025

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
This month **\$25.06**
Your cumulative savings **\$384**



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. | 825.00 kWh | 19,368 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 |
| 87283-79000 | Aug 15, 2025 | Auto Pay |

JENNIFER STILLMAN
90 DOROTHY ST
PORTLAND ME 04103

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

69 7500001420050000142000 8728379000

- * 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.