



Invoice Number: 95779276

<b>Total Amount Due by December 5, 2025</b>	<b>\$269.48</b>
Previous Balance	\$237.81
Payments Received - Thank you!	\$(237.81)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 10, 2025</b>	
Solar Credits	\$317.03
15% Plan Savings	\$(47.55)
<b>Oakland Total</b>	<b>\$269.48</b>
Utility Total Charges	\$(43.56)

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

**Utility Account Number:**  
35013541046

**Bill Account Number:**  
22934-71013

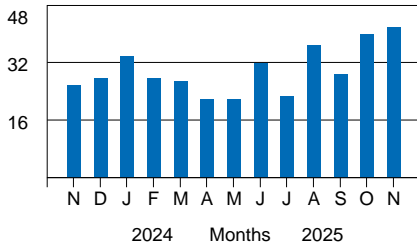
**Total Amount Due \$269.48**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

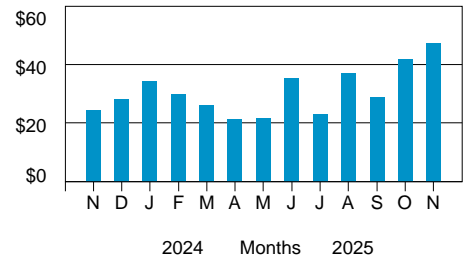


**Your Savings**

This month \$47.55

Your cumulative savings \$1,135

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**



1,347.00 kWh

**Clean Impact CO2 Equivalent**



52,535 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22934-71013	Dec 05, 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 6500002694850000269481 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.