



Statement Date: Jul 7, 2025

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Invoice Number: 93456451

Total Amount Due by July 17, 2025	\$114.78
Previous Balance	\$156.77
Payments Received - Thank you!	\$(156.77)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$135.03
15% Plan Savings	\$(20.25)
Oakland Total	\$114.78

Account Information:

PATIENCE MCKEEN
115 MAIN ST
CANAAN ME 04924

Utility Account Number:

030011170013

Bill Account Number:

50118-43007

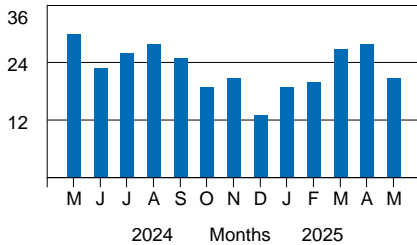
Total Amount Due \$114.78

AUTOPAY Scheduled for Jul. 17, 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

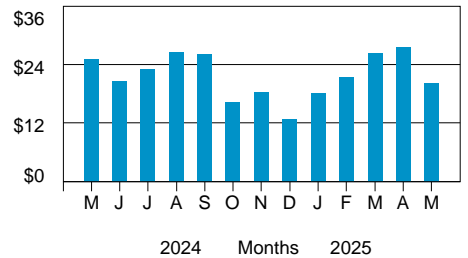


Your Savings

This month \$20.25

Your cumulative savings \$446

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



604.00 kWh

Clean Impact CO2 Equivalent



21,679 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
50118-43007	Jul 17, 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 6200001147820000114785 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.