



Statement Date: Oct 1, 2025

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Invoice Number: 95012164

Total Amount Due by October 13, 2025	\$164.47
Previous Balance	\$211.67
Payments Received - Thank you!	\$(211.67)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 9, 2025	
Solar Credits	\$193.50
15% Plan Savings	\$(29.03)
Oakland Total	\$164.47
Utility Total Charges	\$(2.83)

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

Utility Account Number:
35013541046

Bill Account Number:
22934-71013

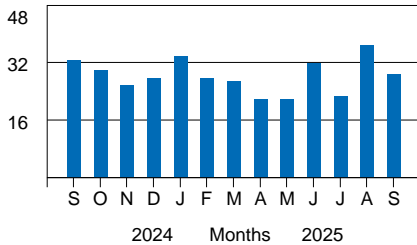
Total Amount Due \$164.47

AUTOPAY Scheduled for Oct. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

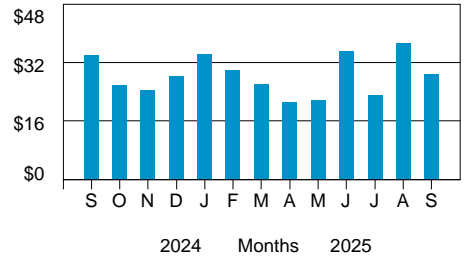


Your Savings

This month \$29.03

Your cumulative savings \$1,045

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



833.00 kWh

Clean Impact CO2 Equivalent



48,577 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
22934-71013	Oct 13, 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

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- * 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.