



Statement Date: Sep 5, 2025
Invoice Number: 94567390

Account Information:
KATHRYN WALLINGFORD
39 ATLANTIC WAY
FREEPORT ME 04032

Utility Account Number:
035012276784

Bill Account Number:
91039-08013

Total Amount Due by September 15, 2025	\$314.53
Previous Balance	\$247.72
Payments Received - Thank you!	\$(247.72)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$370.04
15% Plan Savings	\$(55.51)
Oakland Total	\$314.53

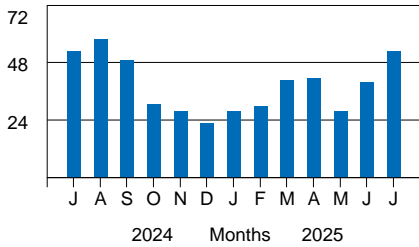
Total Amount Due \$314.53

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

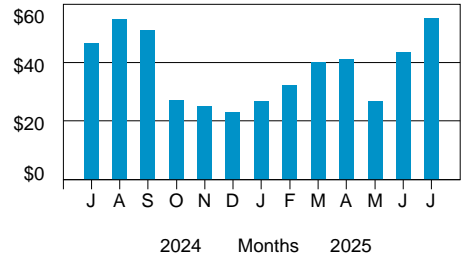


Your Savings



This month \$55.51

Your cumulative savings \$1,204

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.	 1,595.00 kWh	 56,447 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
91039-08013	Sep 15, 2025	Auto Pay

KATHRYN WALLINGFORD
39 ATLANTIC WAY
FREEPORT ME 04032

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

69 6100003145310000314531 9103908013

- * 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.