



Statement Date: Jul 28, 2025

Page 1

Invoice Number: 93845411

<b>Total Amount Due by August 7, 2025</b>	<b>\$133.79</b>
Previous Balance	\$135.92
Payments Received - Thank you!	\$(135.92)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$123.92
15% Plan Savings	\$(18.59)
<b>Oakland Total</b>	<b>\$105.33</b>
Utility Total Charges	\$28.46

**Account Information:**

REBECCA BURTON  
5 MARIE STREET  
WINSLOW ME 04901

**Utility Account Number:**

30016407626

**Bill Account Number:**

76846-31013

**Total Amount Due**

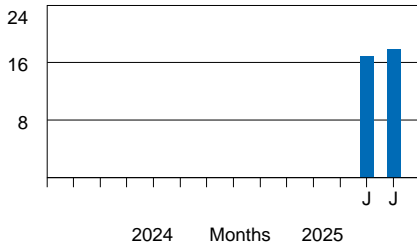
**\$133.79**

**AUTOPAY Scheduled for Aug. 7, 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**

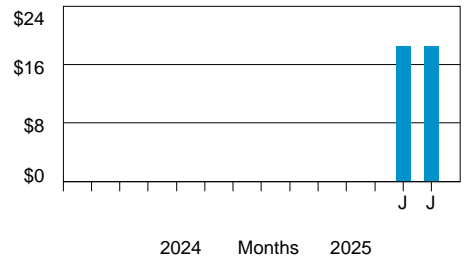


**Your Savings**

**This month**  
**\$18.59**

**Your cumulative savings**  
**\$37**

**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**



**552.00 kWh**

**Clean Impact CO2 Equivalent**



**1,727 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>
76846-31013	Aug 07, 2025	Auto Pay

REBECCA BURTON  
5 MARIE STREET  
WINSLOW ME 04901

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

69 4900001337990000133797 7684631013

- \* 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.