



Statement Date: Sep 5, 2025  
Invoice Number: 94567434

**Account Information:**  
JENNIFER STILLMAN  
90 DOROTHY ST  
PORTLAND ME 04103

**Utility Account Number:**  
035011688740

**Bill Account Number:**  
87283-79000

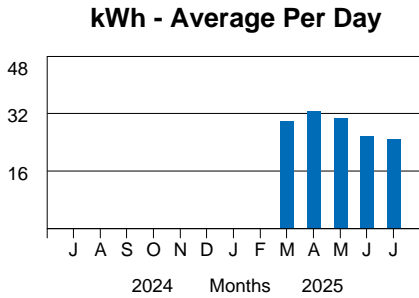
<b>Total Amount Due by September 15, 2025</b>	<b>\$131.03</b>
Previous Balance	\$142.00
Payments Received - Thank you!	\$(142.00)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$154.15
15% Plan Savings	\$(23.12)
<b>Oakland Total</b>	<b>\$131.03</b>

**Total Amount Due \$131.03**

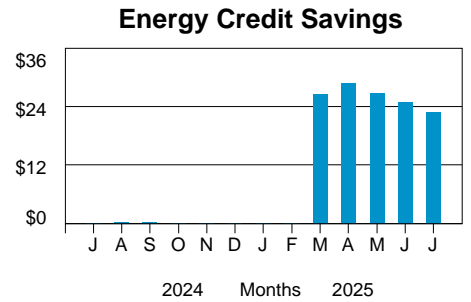
**AUTOPAY Scheduled for Sep. 15, 2025**

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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**Your Savings**  
**This month \$23.12**  
**Your cumulative savings \$407**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>752.00 kWh</b>	<b>20,540 pounds of coal emissions</b>

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>
87283-79000	Sep 15, 2025	Auto Pay

JENNIFER STILLMAN  
90 DOROTHY ST  
PORTLAND ME 04103

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

69 3000001310300000131030 8728379000

- \* 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.