



Invoice Number: 93200754

Total Amount Due by July 3, 2025	\$135.92
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$123.79
15% Plan Savings	\$(18.57)
Oakland Total	\$105.22
Utility Total Charges	\$30.70

Account Information:

REBECCA BURTON
5 MARIE STREET
WINSLOW ME 04901

Utility Account Number:

30016407626

Bill Account Number:

76846-31013

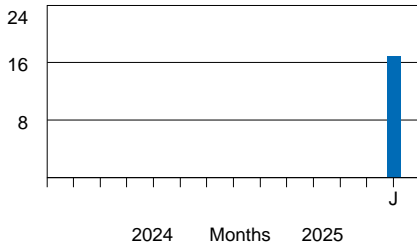
Total Amount Due \$135.92

AUTOPAY Scheduled for Jul. 3, 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

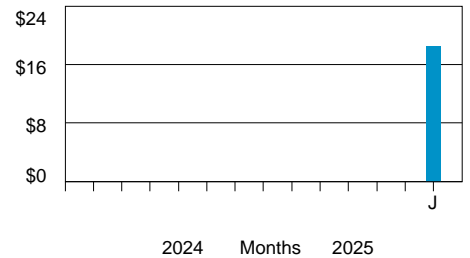


Your Savings

This month \$18.57

Your cumulative savings \$19

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



556.00 kWh

Clean Impact CO2 Equivalent



867 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
76846-31013	Jul 03, 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 6500001359250000135927 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.