



Invoice Number: 92685954

Total Amount Due by June 6, 2025	\$124.33
Previous Balance	\$120.95
Payments Received - Thank you!	\$(120.95)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$146.27
15% Plan Savings	\$(21.94)
Oakland Total	\$124.33
Utility Total Charges	\$(116.56)

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

Utility Account Number:
35013541046

Bill Account Number:
22934-71013

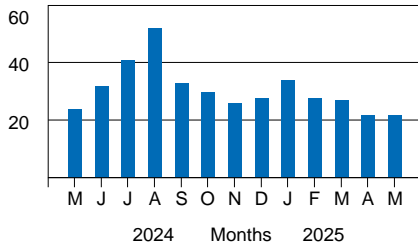
Total Amount Due \$124.33

AUTOPAY Scheduled for Jun. 6, 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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

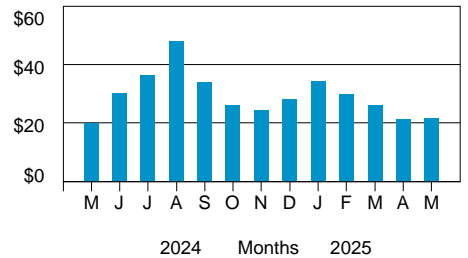


Your Savings



This month \$21.94

Your cumulative savings \$920

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.	 652.00 kWh	 42,945 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	Jun 06, 2025	Auto Pay

LINDA TREADWAY
30 NOT A ROAD PVT URD
LYMAN ME 04002

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8600001243360000124331 2293471013

- * 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.