



Statement Date: Aug 5, 2025
Invoice Number: 94011019

Total Amount Due by August 15, 2025	\$323.59
Previous Balance	\$582.13
Payments Received - Thank you!	\$(582.13)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$380.70
15% Plan Savings	\$(57.11)
Oakland Total	\$323.59

Account Information:
DAVE CARLBERG
443B WESTERN AVE
SOUTH PORTLAND ME 04106

Utility Account Number:
035011135007

Bill Account Number:
34923-30009

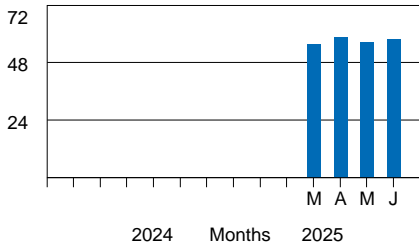
Total Amount Due \$323.59

AUTOPAY Scheduled for Aug. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

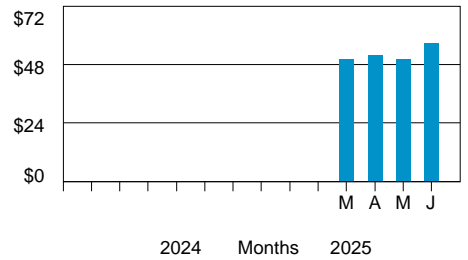


Your Savings

This month
\$57.11

Your cumulative savings
\$210

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.



1,860.00 kWh



10,665 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
34923-30009	Aug 15, 2025	Auto Pay

DAVE CARLBERG
443B WESTERN AVE
SOUTH PORTLAND ME 04106

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

69 1800003235980000323598 3492330009

Message Center Continued

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.