



Invoice Number: 93755345

Account Information:
 WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

Utility Account Number:
 35015503127

Bill Account Number:
 72431-55005

Total Amount Due by August 4, 2025	\$137.33
Previous Balance	\$135.78
Payments Received - Thank you!	\$(135.78)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$128.65
15% Plan Savings	\$(19.30)
Oakland Total	\$109.35
Utility Total Charges	\$27.98

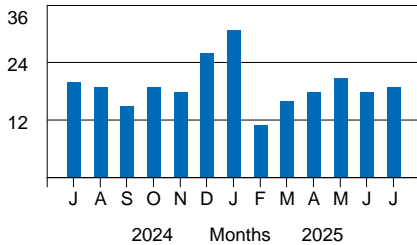
Total Amount Due \$137.33

AUTOPAY Scheduled for Aug. 4, 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

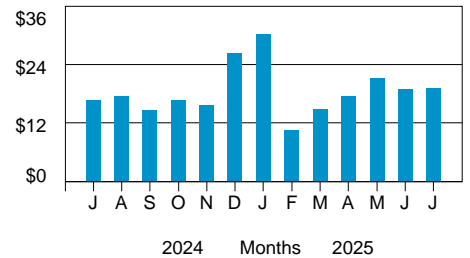


Your Savings

This month \$19.30

Your cumulative savings \$573

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.



572.00 kWh



27,009 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
72431-55005	Aug 04, 2025	Auto Pay

WILSON, NORMA
184 LIBRARY ST
PITTSFIELD ME 04967

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

69 1500001373350000137336 7243155005

- * 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.