



Invoice Number: 93755380

Total Amount Due by August 4, 2025	\$369.35
Previous Balance	\$211.59
Payments Received - Thank you!	\$(211.59)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$386.73
15% Plan Savings	\$(58.01)
Oakland Total	\$328.72
Utility Total Charges	\$40.63

Account Information:
 RICHARD JR.
 20 MCCONKEY DR
 NAPLES ME 04055

Utility Account Number:
 35014121327

Bill Account Number:
 96301-93000

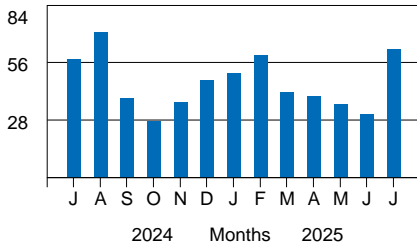
Total Amount Due \$369.35

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

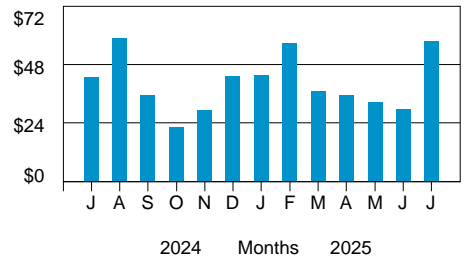


Your Savings

This month \$58.01

Your cumulative savings \$690

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



1,884.00 kWh

Clean Impact CO2 Equivalent



39,006 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
96301-93000	Aug 04, 2025	Auto Pay

RICHARD JR.
20 MCCONKEY DR
NAPLES ME 04055

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

69 8900003693590000369353 9630193000

- * 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.