



Invoice Number: 93755548

<b>Total Amount Due by August 4, 2025</b>	<b>\$247.59</b>
Previous Balance	\$209.81
Payments Received - Thank you!	\$(209.81)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$258.37
15% Plan Savings	\$(38.76)
<b>Oakland Total</b>	<b>\$219.61</b>
Utility Total Charges	\$27.98

**Account Information:**  
 SUE HILL  
 24 GROVESIDE RD  
 PORTLAND ME 04102

**Utility Account Number:**  
 30012950934

**Bill Account Number:**  
 26084-02019

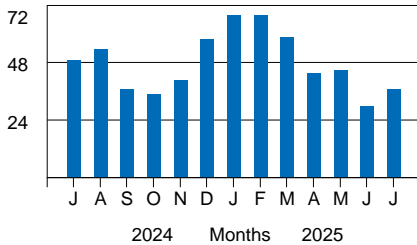
**Total Amount Due \$247.59**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

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

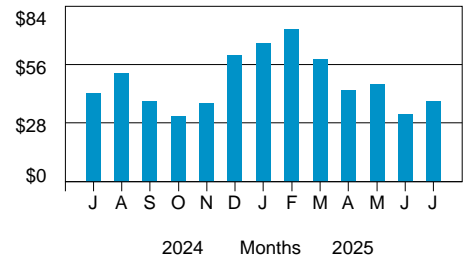


**Your Savings**

This month \$38.76

Your cumulative savings \$1,440

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**



1,121.00 kWh

**Clean Impact CO2 Equivalent**



66,187 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
26084-02019	Aug 04, 2025	Auto Pay

SUE HILL  
24 GROVESIDE RD  
PORTLAND ME 04102

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

69 8200002475920000247597 2608402019

- \* 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.