



Invoice Number: 94378393

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

Utility Account Number:
 35013541046

Bill Account Number:
 22934-71013

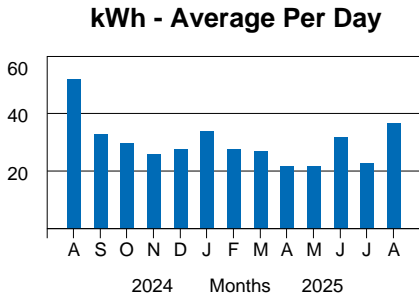
Total Amount Due by September 5, 2025	\$211.67
Previous Balance	\$131.84
Payments Received - Thank you!	\$(131.84)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 8, 2025	
Solar Credits	\$249.02
15% Plan Savings	\$(37.35)
Oakland Total	\$211.67
Utility Total Charges	\$(32.02)

Total Amount Due \$211.67

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

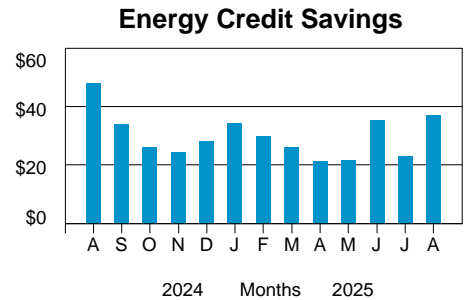
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$37.35

Your cumulative savings \$1,016



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.	1,064.00 kWh	47,278 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	Sep 05, 2025	Auto Pay

LINDA TREADWAY
30 NOT A ROAD PVT URD
LYMAN ME 04002

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

69 4400002116740000211671 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.