



Statement Date: Jul 7, 2025
Invoice Number: 93456422

Account Information:
JENNIFER STILLMAN
90 DOROTHY ST
PORTLAND ME 04103

Utility Account Number:
035011688740

Bill Account Number:
87283-79000

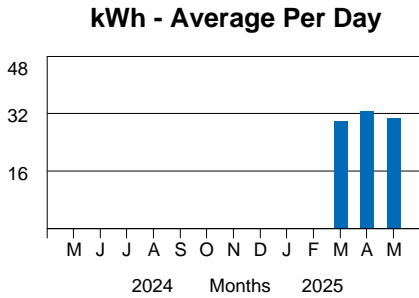
Total Amount Due by July 17, 2025	\$152.32
Previous Balance	\$163.34
Payments Received - Thank you!	\$(163.34)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$179.20
15% Plan Savings	\$(26.88)
Oakland Total	\$152.32

Total Amount Due \$152.32

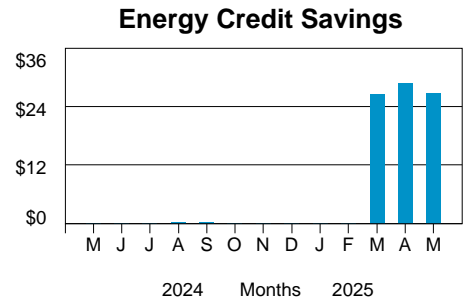
AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month **\$26.88**
Your cumulative savings **\$359**



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.	885.00 kWh	18,082 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
87283-79000	Jul 17, 2025	Auto Pay

JENNIFER STILLMAN
90 DOROTHY ST
PORTLAND ME 04103

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

69 3300001523230000152320 8728379000

- * 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.