



Statement Date: Jul 23, 2025

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Invoice Number: 93755650

<b>Total Amount Due by August 4, 2025</b>	<b>\$89.73</b>
Previous Balance	\$135.18
Payments Received - Thank you!	\$(135.18)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$72.65
15% Plan Savings	\$(10.90)
<b>Oakland Total</b>	<b>\$61.75</b>
Utility Total Charges	\$27.98

**Account Information:**  
 JENNIFER MYTAR  
 30 SEA ST  
 ROCKPORT ME 04856

**Utility Account Number:**  
 30013251977

**Bill Account Number:**  
 91639-86006

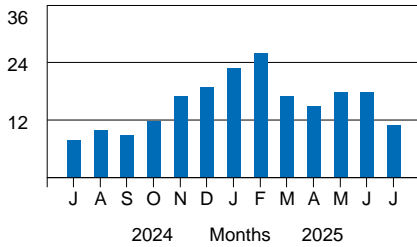
**Total Amount Due \$89.73**

**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@nautilussolar.com
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kWh - Average Per Day

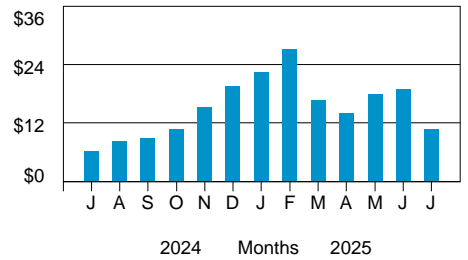


**Your Savings**

This month \$10.90

Your cumulative savings \$387

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**



335.00 kWh

**Clean Impact CO2 Equivalent**



18,730 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>
91639-86006	Aug 04, 2025	Auto Pay

JENNIFER MYTAR  
30 SEA ST  
ROCKPORT ME 04856

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

69 4400000897340000089731 9163986006

- \* 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.