



Invoice Number: 94378747

Account Information:
 REBECCA BURTON
 5 MARIE STREET
 WINSLOW ME 04901

Utility Account Number:
 30016407626

Bill Account Number:
 76846-31013

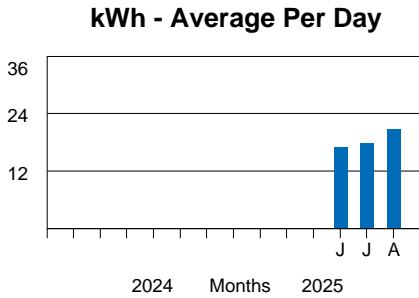
Total Amount Due by September 5, 2025	\$164.32
Previous Balance	\$133.79
Payments Received - Thank you!	\$(133.79)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$158.41
15% Plan Savings	\$(23.76)
Oakland Total	\$134.65
Utility Total Charges	\$29.67

Total Amount Due \$164.32

AUTOPAY Scheduled for Sep. 5, 2025

PDF COPY Only - No Paper Bill was Created

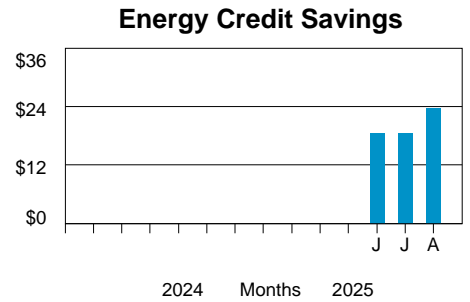
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$23.76

Your cumulative savings \$61



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.	687.00 kWh	2,798 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
76846-31013	Sep 05, 2025	Auto Pay

REBECCA BURTON
5 MARIE STREET
WINSLOW ME 04901

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

69 4300001643230000164327 7684631013

- * 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.