



Invoice Number: 93755661

Account Information:
 ANDRE OUELLETTE
 28 CATHEDRAL OAKS DR
 BIDDEFORD ME 04005

Utility Account Number:
 35016267870

Bill Account Number:
 66803-87004

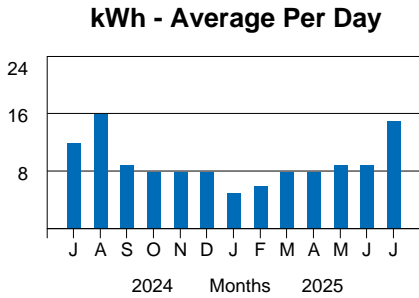
Total Amount Due by August 4, 2025	\$110.62
Previous Balance	\$81.24
Payments Received - Thank you!	\$(81.24)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$97.22
15% Plan Savings	\$(14.58)
Oakland Total	\$82.64
Utility Total Charges	\$27.98

Total Amount Due \$110.62

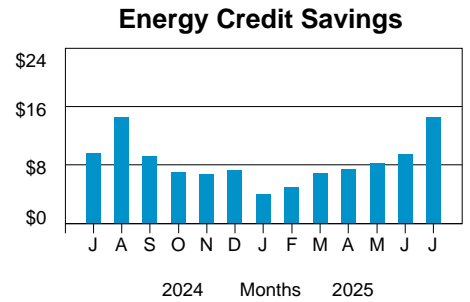
AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created



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



Your Savings
 This month
\$14.58
 Your cumulative savings
\$272



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.	 439.00 kWh	 13,389 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
66803-87004	Aug 04, 2025	Auto Pay

ANDRE OUELLETTE
28 CATHEDRAL OAKS DR
BIDDEFORD ME 04005

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

69 3600001106260000110620 6680387004

- * 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.