



Invoice Number: 95884886

Total Amount Due by December 15, 2025	\$58.24
Previous Balance	\$55.38
Payments Received - Thank you!	\$(55.38)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$68.52
15% Plan Savings	\$(10.28)
WASHINGTON Total	\$58.24

Account Information:
 CHRISTINA YOUNG
 4 RIVER BEND LANE
 SCARBOROUGH ME 04070

Utility Account Number:
 035017066206

Bill Account Number:
 92148-14006

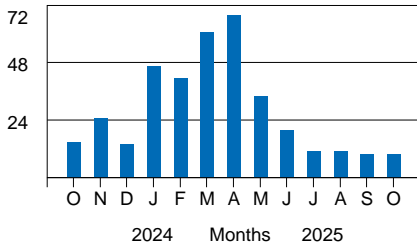
Total Amount Due \$58.24

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

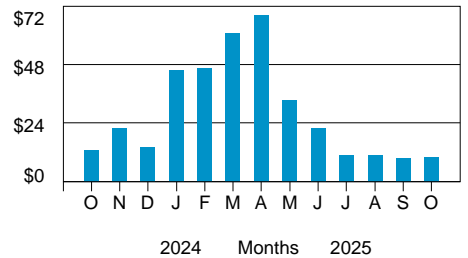


Your Savings

This month \$10.28

Your cumulative savings \$1,051

Energy Credit Savings



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.	 313.00 kWh	 50,004 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
92148-14006	Dec 15, 2025	Auto Pay

CHRISTINA YOUNG
 4 RIVER BEND LANE
 SCARBOROUGH ME 04070

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

69 0800000582480000058249 9214814006

- * 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.