



Invoice Number: 96105050

Total Amount Due by January 15, 2026	\$79.13
Previous Balance	\$84.85
Payments Received - Thank you!	\$(84.85)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$57.94
15% Plan Savings	\$(8.69)
Oakland Total	\$49.25
Utility Total Charges	\$29.88

Account Information:
 ANNA MCCABE
 160 GLOUCESTER HILL RD
 NEW GLOUCESTER ME 04260

Utility Account Number:
 30015420729

Bill Account Number:
 63649-61013

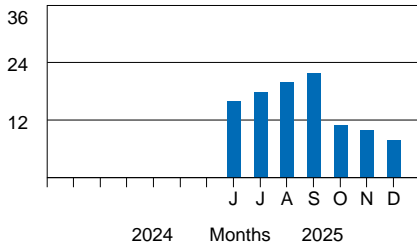
Total Amount Due \$79.13

AUTOPAY Scheduled for Jan. 15, 2026

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

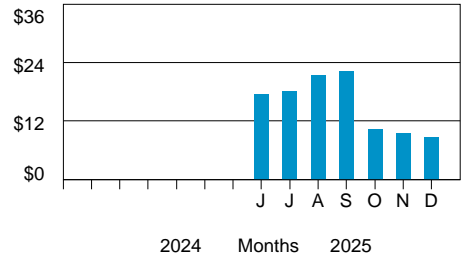


Your Savings

This month \$0.00

Your cumulative savings \$108

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



269.00 kWh

Clean Impact CO2 Equivalent



5,018 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
63649-61013	Jan 15, 2026	Auto Pay

ANNA MCCABE
 160 GLOUCESTER HILL RD
 NEW GLOUCESTER ME 04260

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

69 2200000791320000079131 6364961013

- * 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.