



Invoice Number: 95425563

Account Information:
 JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

Utility Account Number:
 35012275810

Bill Account Number:
 54453-72006

Total Amount Due by November 6, 2025	\$152.67
Previous Balance	\$222.52
Payments Received - Thank you!	\$(222.52)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$144.95
15% Plan Savings	\$(21.74)
Athens Total	\$123.21
Utility Total Charges	\$29.46

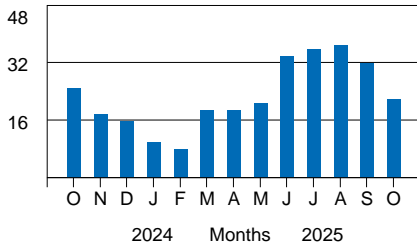
Total Amount Due \$152.67

AUTOPAY Scheduled for Nov. 6, 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

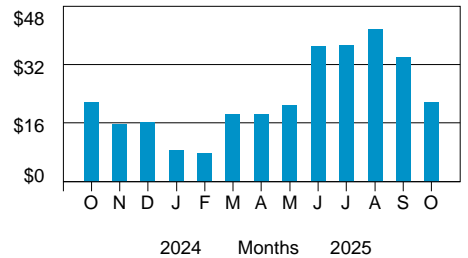


Your Savings

This month \$21.74

Your cumulative savings \$756

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



631.00 kWh

Clean Impact CO2 Equivalent



34,741 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
54453-72006	Nov 06, 2025	Auto Pay

JENNIFER POZZY
89 CRESTVIEW DR
PORTLAND ME 04103

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

69 3500001526750000152670 5445372006

- * 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.