



Invoice Number: 95015953

Total Amount Due by October 13, 2025	\$437.81
Previous Balance	\$147.11
Payments Received - Thank you!	\$(147.11)
Balance Remaining	\$0.00

Billing Period - Aug 12, 2025 to Sep 9, 2025	
Solar Credits	\$457.64
15% Plan Savings	\$(68.65)
Oakland Total	\$388.99
Utility Total Charges	\$48.82

Account Information:
MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

Utility Account Number:
35010444137

Bill Account Number:
22459-93017

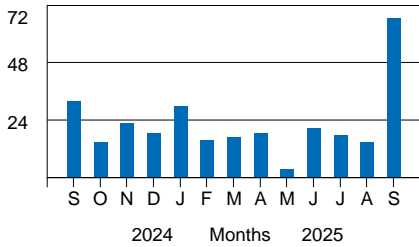
Total Amount Due \$437.81

AUTOPAY Scheduled for Oct. 13, 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

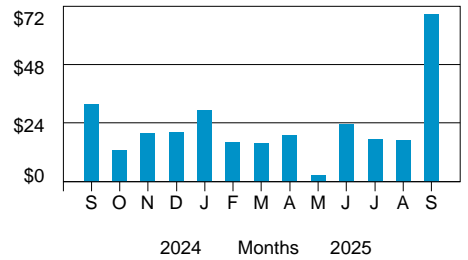


Your Savings

This month \$0.00

Your cumulative savings \$310

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



1,932.00 kWh

Clean Impact CO2 Equivalent



14,704 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
22459-93017	Oct 13, 2025	Auto Pay

MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

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

69 6400004378140000437815 2245993017

- * 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.