



Invoice Number: 95782008

Total Amount Due by December 12, 2025	\$152.09
Previous Balance	\$132.80
Payments Received - Thank you!	\$(132.80)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 6, 2025	
Solar Credits	\$120.68
15% Plan Savings	\$(18.10)
Oakland Total	\$102.58
Utility Total Charges	\$49.51

Account Information:
MARCIA JOHNSTON
48 COOL RD
PALMYRA ME 04965

Utility Account Number:
35010444137

Bill Account Number:
22459-93017

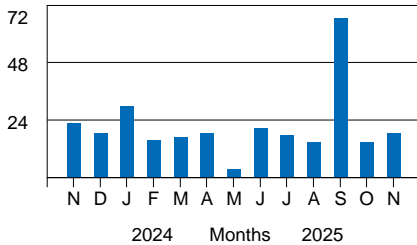
Total Amount Due \$152.09

AUTOPAY Scheduled for Dec. 12, 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
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kWh - Average Per Day

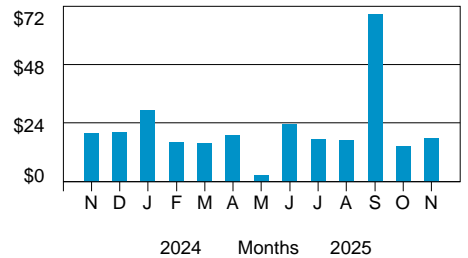


Your Savings

This month \$0.00

Your cumulative savings \$343

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



530.00 kWh

Clean Impact CO2 Equivalent



16,213 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	Dec 12, 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 8800001520980000152095 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.