



Invoice Number: 95886090

<b>Total Amount Due by December 15, 2025</b>	<b>\$331.33</b>
Previous Balance	\$415.90
Payments Received - Thank you!	\$(415.90)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$389.80
15% Plan Savings	\$(58.47)
<b>Oakland Total</b>	<b>\$331.33</b>

**Account Information:**  
 DAVE CARLBERG  
 443B WESTERN AVE  
 SOUTH PORTLAND ME 04106

**Utility Account Number:**  
 035011135007

**Bill Account Number:**  
 34923-30009

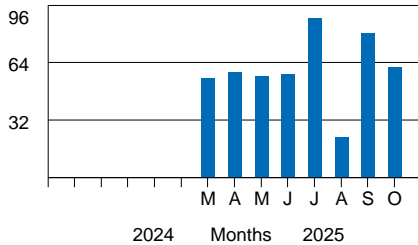
**Total Amount Due \$331.33**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

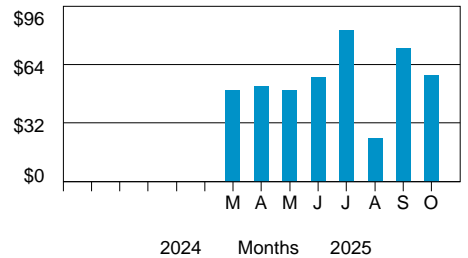


**Your Savings**

**This month \$58.47**

**Your cumulative savings \$449**

**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.



**1,865.00 kWh**



**22,596 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
34923-30009	Dec 15, 2025	Auto Pay

DAVE CARLBERG  
 443B WESTERN AVE  
 SOUTH PORTLAND ME 04106

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

69 1500003313350000331338 3492330009

**Message Center Continued**

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.