



Statement Date: Dec 5, 2025  
Invoice Number: 95884959

**Account Information:**  
SUSAN PINE  
46 SHORE RD  
GRAY ME 04039

**Utility Account Number:**  
035011431992

**Bill Account Number:**  
32352-25003

<b>Total Amount Due by December 15, 2025</b>	<b>\$43.94</b>
Previous Balance	\$53.12
Payments Received - Thank you!	\$(53.12)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$51.69
15% Plan Savings	\$(7.75)
<b>WASHINGTON Total</b>	<b>\$43.94</b>

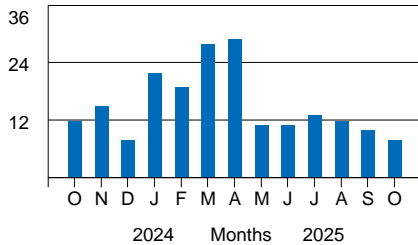
**Total Amount Due \$43.94**

**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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

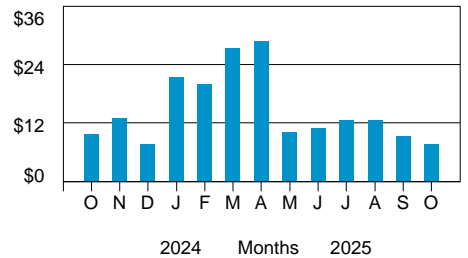


**Your Savings**

This month  
**\$7.75**

Your cumulative savings  
**\$613**

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**



**243.00 kWh**

**Clean Impact CO2 Equivalent**



**29,237 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>
32352-25003	Dec 15, 2025	Auto Pay

SUSAN PINE  
46 SHORE RD  
GRAY ME 04039

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

69 8800000439480000043949 3235225003

- \* 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.