



Invoice Number: 95426048

Total Amount Due by November 6, 2025	\$82.94
Previous Balance	\$110.11
Payments Received - Thank you!	\$(110.11)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$62.99
15% Plan Savings	\$(9.45)
Larson Total	\$53.54
Utility Total Charges	\$29.40

Account Information:
 NICHOLAS REEVES
 21 TWIN FALLS DRIVE
 WESTBROOK ME 04092

Utility Account Number:
 30015938860

Bill Account Number:
 21563-40011

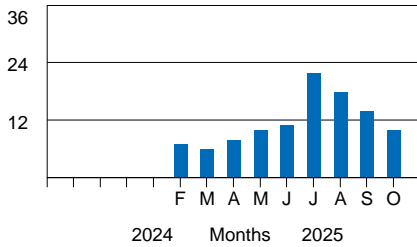
Total Amount Due \$82.94

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

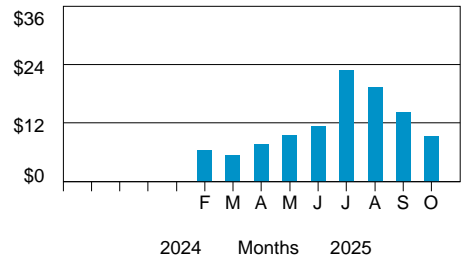


Your Savings

This month \$9.45

Your cumulative savings \$107

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



290.00 kWh

Clean Impact CO2 Equivalent



5,071 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
21563-40011	Nov 06, 2025	Auto Pay

NICHOLAS REEVES
21 TWIN FALLS DRIVE
WESTBROOK ME 04092

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

69 5800000829480000082946 2156340011

- * 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.