



Invoice Number: 95781777

Total Amount Due by December 5, 2025	\$143.54
Previous Balance	\$152.67
Payments Received - Thank you!	\$(152.67)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$133.65
15% Plan Savings	\$(20.05)
Athens Total	\$113.60
Utility Total Charges	\$29.94

Account Information:
 JENNIFER POZZY
 89 CRESTVIEW DR
 PORTLAND ME 04103

Utility Account Number:
 35012275810

Bill Account Number:
 54453-72006

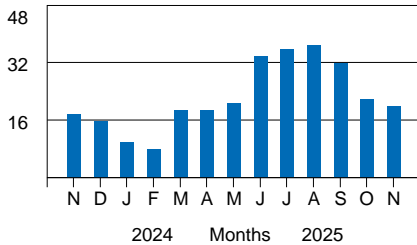
Total Amount Due \$143.54

AUTOPAY Scheduled for Dec. 5, 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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

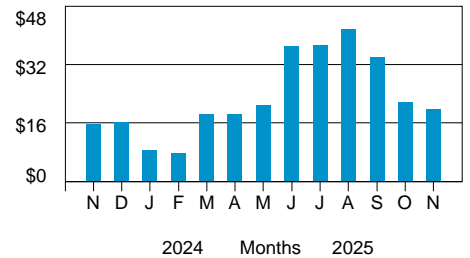


Your Savings

This month \$20.05

Your cumulative savings \$776

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



584.00 kWh

Clean Impact CO2 Equivalent



35,651 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
54453-72006	Dec 05, 2025	Auto Pay

JENNIFER POZZY
89 CRESTVIEW DR
PORTLAND ME 04103

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

69 5800001435480000143540 5445372006

- * 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.