NautilusSolar

Statement Date: Dec 26, 2025
Invoice Number: 96064406

Total Amount Due by January 5, 2026	**$138.00**
Previous Balance	$118.15
Payments Received - Thank you!	$(118.15)
Balance Remaining	$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	$120.68
15% Plan Savings	$(18.10)
North Bridgton Total	**$102.58**
Utility Total Charges	$35.42

Total Amount Due **$138.00**

AUTOPAY Scheduled for Jan. 5, 2026

Account Information:
ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

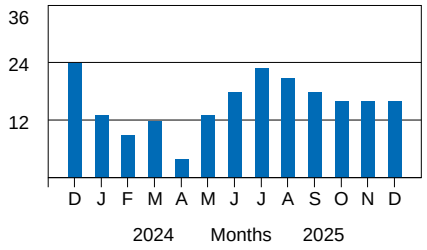
Utility Account Number:
35012404246

Bill Account Number:
00432-70004

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

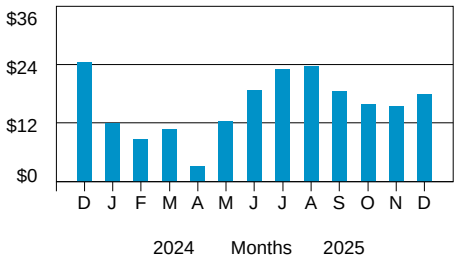


Your Savings

This month
$18.10

Your cumulative savings
$326

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.	530.00 kWh	16,042 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
00432-70004	Jan 05, 2026	Auto Pay

ARLENE MARIN
51 WILD DUNES WAY UNIT 15
O O BEACH ME 04064

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

69 260000138006000013800 0043270004

* 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.

138.00