



Invoice Number: 95993092

Total Amount Due by December 29, 2025	\$174.48
Previous Balance	\$129.95
Payments Received - Thank you!	\$(129.95)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$205.27
15% Plan Savings	\$(30.79)
Larson Total	\$174.48
Utility Total Charges	\$(58.58)

Account Information:
 GLORIA NOEL
 160 HILL ST
 BIDDEFORD ME 04005

Utility Account Number:
 30015710699

Bill Account Number:
 45711-78002

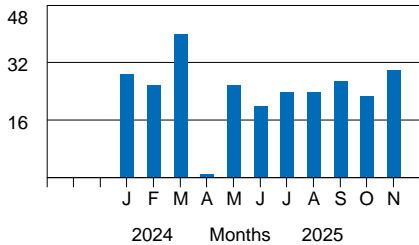
Total Amount Due \$174.48

AUTOPAY Scheduled for Dec. 29, 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

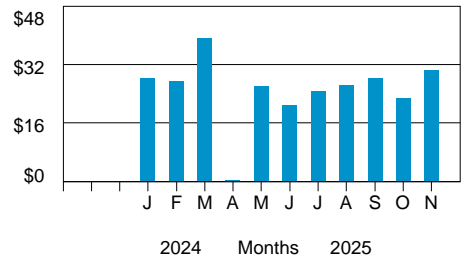


Your Savings

This month \$30.79

Your cumulative savings \$277

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



882.00 kWh

Clean Impact CO2 Equivalent



12,678 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
45711-78002	Dec 29, 2025	Auto Pay

GLORIA NOEL
160 HILL ST
BIDDEFORD ME 04005

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

69 2600001744860000174485 4571178002

- * 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.