



Statement Date: Oct 10, 2025

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Invoice Number: 95224842

Total Amount Due by October 20, 2025	\$190.42
Previous Balance	\$277.22
Payments Received - Thank you!	\$(277.22)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$224.02
15% Plan Savings	\$(33.60)
Oakland Total	\$190.42

Account Information:
 SUE HILL
 24 GROVESIDE RD
 PORTLAND ME 04102

Utility Account Number:
 30012950934

Bill Account Number:
 26084-02019

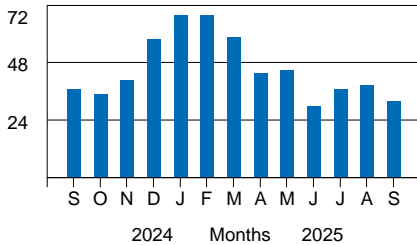
Total Amount Due \$190.42

AUTOPAY Scheduled for Oct. 20, 2025

PDF COPY Only - No Paper Bill was Created

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

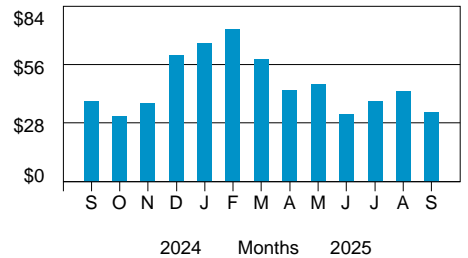


Your Savings

This month \$33.60

Your cumulative savings \$1,517

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



960.00 kWh

Clean Impact CO2 Equivalent



69,619 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
26084-02019	Oct 20, 2025	Auto Pay

SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

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

69 2000001904200000190427 2608402019

- * 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.