



Invoice Number: 96158480

Total Amount Due by January 16, 2026	\$210.64
Previous Balance	\$134.84
Payments Received - Thank you!	\$(134.84)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$247.81
15% Plan Savings	\$(37.17)
Athens Total	\$210.64

Account Information:
DANIELLE KING
107 GRAY RD
NORTH YARMOUTH ME 04097

Utility Account Number:
035011146301

Bill Account Number:
99558-83010

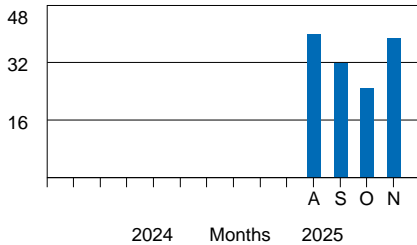
Total Amount Due \$210.64

AUTOPAY Scheduled for Jan. 16, 2026

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

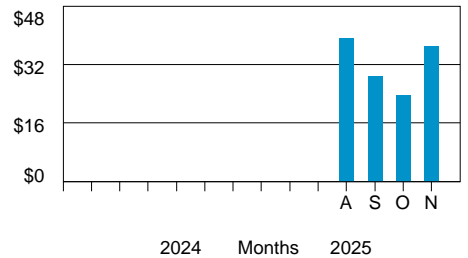


Your Savings

This month \$37.17

Your cumulative savings \$129

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.	1,200.00 kWh	6,446 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
99558-83010	Jan 16, 2026	Auto Pay

DANIELLE KING
107 GRAY RD
NORTH YARMOUTH ME 04097

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

69 5800002106480000210648 9955883010

Message Center Continued

For Athens charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.