Statement Date: Oct 23, 2025
Invoice Number: 95398998

Total Amount Due by November 3, 2025	$169.64
Previous Balance	$190.42
Payments Received - Thank you!	$(190.42)
Balance Remaining	$0.00

Billing Period - Sep 11, 2025 to Oct 9, 2025

Solar Credits	$164.66
15% Plan Savings	$(24.70)
Oakland Total	**$139.96**
Utility Total Charges	$29.68

Total Amount Due **$169.64**

AUTOPAY Scheduled for Nov. 3, 2025

Account Information:
SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

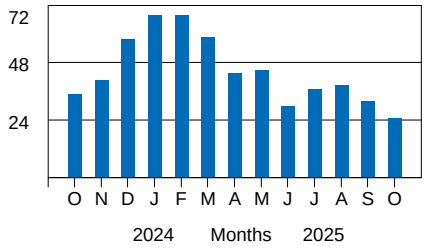
Utility Account Number:
30012950934

Bill Account Number:
26084-02019

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

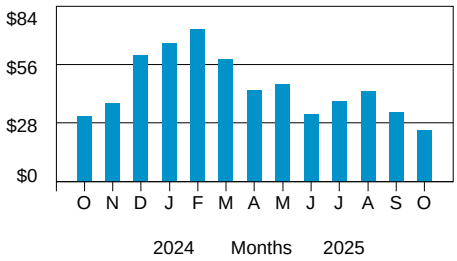


Your Savings

This month
$24.70

Your cumulative savings
$1,542

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.	713.00 kWh	70,731 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.

Your Bill Account Number	Due Date	Amount Due
26084-02019	Nov 03, 2025	Auto Pay

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

SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

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

69 6300001696430000169647 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.

169.64