



Statement Date: Oct 1, 2025
Invoice Number: 95014174

Account Information:
MARK HOYT
12 PHELPS ST LFT
KITTERY ME 03904

Utility Account Number:
30015421297

Bill Account Number:
71951-93015

Total Amount Due by October 13, 2025	\$93.56
Previous Balance	\$116.44
Payments Received - Thank you!	\$(116.44)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$75.73
15% Plan Savings	\$(11.36)
North Bridgton Total	\$64.37
Utility Total Charges	\$29.19

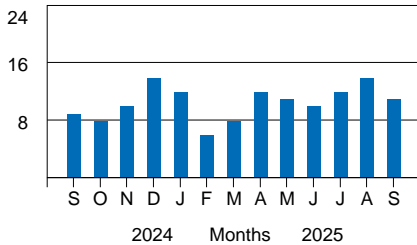
Total Amount Due \$93.56

AUTOPAY Scheduled for Oct. 13, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

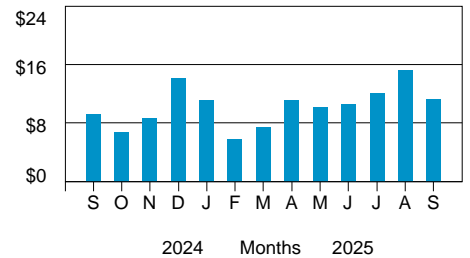


Your Savings

This month \$11.36

Your cumulative savings \$188

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



343.00 kWh

Clean Impact CO2 Equivalent



9,643 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
71951-93015	Oct 13, 2025	Auto Pay

MARK HOYT
12 PHELPS ST LFT
KITTERY ME 03904

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

69 8600000935660000093565 7195193015

- * 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.