



Invoice Number: 96372772

Total Amount Due by February 5, 2026	\$112.02
Previous Balance	\$99.77
Payments Received - Thank you!	\$(99.77)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$94.07
15% Plan Savings	\$(14.11)
North Bridgton Total	\$79.96
Utility Total Charges	\$32.06

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

Utility Account Number:
 30015421297

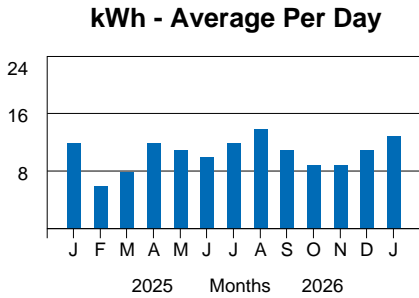
Bill Account Number:
 71951-93015

Total Amount Due \$112.02

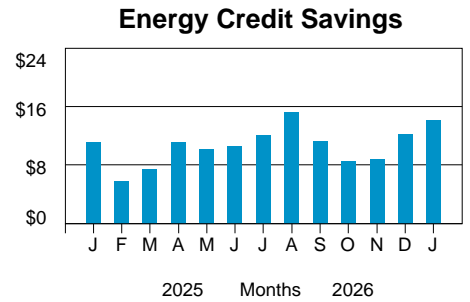
AUTOPAY Scheduled for Feb. 5, 2026

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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Your Savings
 This month
\$14.11
 Your cumulative savings
\$232



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.	 418.00 kWh	 11,716 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	Feb 05, 2026	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

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- * 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.