



Invoice Number: 95398172

Account Information:
 SUSAN PREECE
 10 BIRCH MEADOW RD
 BRUNSWICK ME 04011

Utility Account Number:
 30015113324

Bill Account Number:
 56354-06008

Total Amount Due by November 3, 2025	\$144.84
Previous Balance	\$103.37
Payments Received - Thank you!	\$(103.37)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$135.81
15% Plan Savings	\$(20.37)
Larson Total	\$115.44
Utility Total Charges	\$29.40

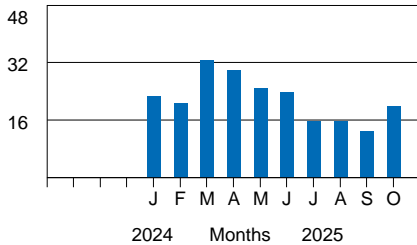
Total Amount Due \$144.84

AUTOPAY Scheduled for Nov. 3, 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

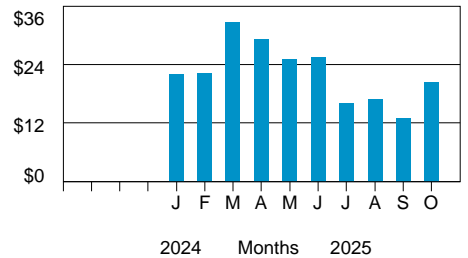


Your Savings

This month \$20.37

Your cumulative savings \$224

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



593.00 kWh

Clean Impact CO2 Equivalent



10,369 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
56354-06008	Nov 03, 2025	Auto Pay

SUSAN PREECE
10 BIRCH MEADOW RD
BRUNSWICK ME 04011

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

69 3700001448470000144848 5635406008

- * 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.