



Invoice Number: 95782178

<b>Total Amount Due by December 5, 2025</b>	<b>\$195.47</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$142.78
15% Plan Savings	\$(21.42)
<b>Larson Total</b>	<b>\$121.36</b>
Utility Total Charges	\$74.11

**Account Information:**  
 ALAN MACGREGOR  
 39 MOOER ROAD  
 READFIELD ME 04355

**Utility Account Number:**  
 35016300010

**Bill Account Number:**  
 06574-60003

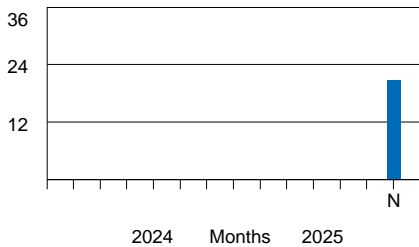
**Total Amount Due \$195.47**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

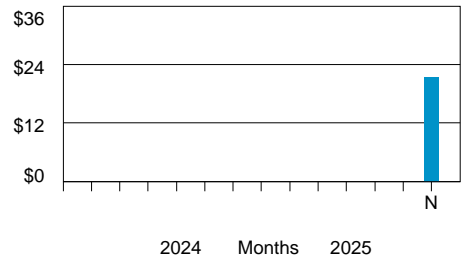


**Your Savings**

**This month \$21.42**

**Your cumulative savings \$21**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>622.00 kWh</b>	<b>970 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
06574-60003	Dec 05, 2025	Auto Pay

ALAN MACGREGOR  
39 MOOER ROAD  
READFIELD ME 04355

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

69 4700001954770000195479 0657460003

- \* 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.