



Invoice Number: 96065955

Total Amount Due by January 5, 2026	\$373.59
Previous Balance	\$285.35
Payments Received - Thank you!	\$(285.35)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$404.04
15% Plan Savings	\$(60.61)
Oakland Total	\$343.43
Utility Total Charges	\$30.16

Account Information:
 SUE HILL
 24 GROVESIDE RD
 PORTLAND ME 04102

Utility Account Number:
 30012950934

Bill Account Number:
 26084-02019

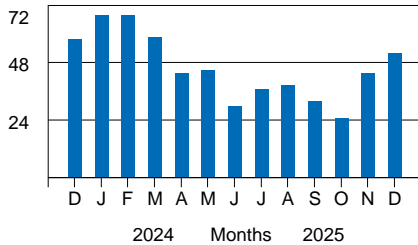
Total Amount Due \$373.59

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

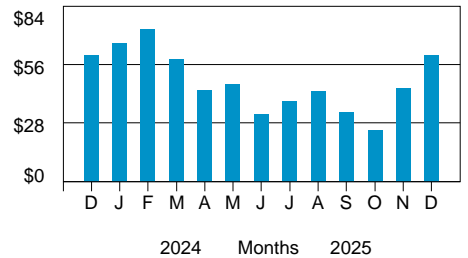


Your Savings

This month \$60.61

Your cumulative savings \$1,648

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.



1,709.00 kWh



75,385 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
26084-02019	Jan 05, 2026	Auto Pay

SUE HILL
24 GROVESIDE RD
PORTLAND ME 04102

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

69 6000003735900000373597 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.