



Invoice Number: 96065550

Account Information:
 ALAN MACGREGOR
 39 MOOER ROAD
 READFIELD ME 04355

Utility Account Number:
 35016300010

Bill Account Number:
 06574-60003

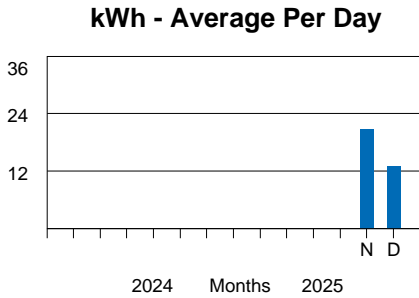
Total Amount Due by January 5, 2026	\$240.86
Previous Balance	\$195.47
Payments Received - Thank you!	\$(195.47)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$97.60
15% Plan Savings	\$(14.64)
Larson Total	\$82.96
Utility Total Charges	\$157.90

Total Amount Due \$240.86

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

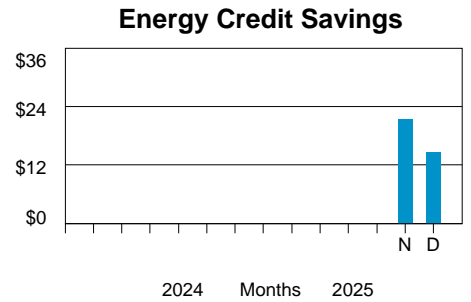
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.64

Your cumulative savings \$36



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.	434.00 kWh	1,646 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
06574-60003	Jan 05, 2026	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 0200002408620000240869 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.