



Statement Date: Nov 6, 2025
Invoice Number: 95557207

Account Information:
CHRISTINA YOUNG
4 RIVER BEND LANE
SCARBOROUGH ME 04070

Utility Account Number:
035017066206

Bill Account Number:
92148-14006

Total Amount Due by November 17, 2025	\$55.38
Previous Balance	\$52.31
Payments Received - Thank you!	\$(52.31)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$65.15
15% Plan Savings	\$(9.77)
WASHINGTON Total	\$55.38

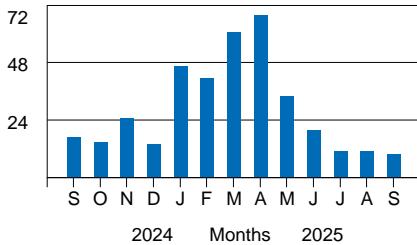
Total Amount Due \$55.38

AUTOPAY Scheduled for Nov. 17, 2025

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

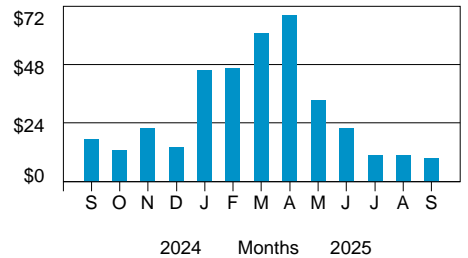


Your Savings

This month \$9.77

Your cumulative savings \$1,041

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.



299.00 kWh



49,516 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
92148-14006	Nov 17, 2025	Auto Pay

CHRISTINA YOUNG
4 RIVER BEND LANE
SCARBOROUGH ME 04070

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

69 8700000553870000055389 9214814006

- * 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.