



Invoice Number: 96063907

Account Information:
 MARK HOYT
 12 PHELPS ST LFT
 KITTERY ME 03904

Utility Account Number:
 30015421297

Bill Account Number:
 71951-93015

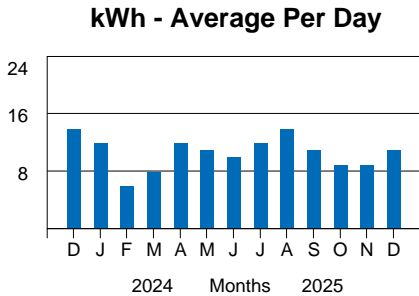
Total Amount Due by January 5, 2026	\$99.77
Previous Balance	\$80.36
Payments Received - Thank you!	\$(80.36)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$82.22
15% Plan Savings	\$(12.33)
North Bridgton Total	\$69.89
Utility Total Charges	\$29.88

Total Amount Due \$99.77

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

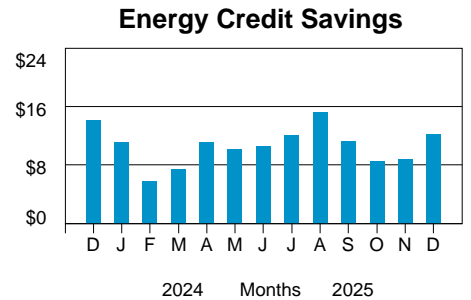
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--





Your Savings

This month
\$12.33

Your cumulative savings
\$218



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.	 370.00 kWh	 11,064 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
71951-93015	Jan 05, 2026	Auto Pay

MARK HOYT
12 PHELPS ST LFT
KITTERY ME 03904

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

69 4600000997760000099775 7195193015

- * 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.