



Invoice Number: 95427015

<b>Total Amount Due by November 12, 2025</b>	<b>\$132.80</b>
Previous Balance	\$437.81
Payments Received - Thank you!	\$(437.81)
Balance Remaining	\$0.00
<b>Billing Period - Sep 10, 2025 to Oct 9, 2025</b>	
Solar Credits	\$98.56
15% Plan Savings	\$(14.78)
<b>Oakland Total</b>	<b>\$83.78</b>
Utility Total Charges	\$49.02

**Account Information:**  
MARCIA JOHNSTON  
48 COOL RD  
PALMYRA ME 04965

**Utility Account Number:**  
35010444137

**Bill Account Number:**  
22459-93017

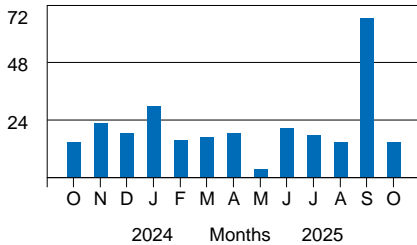
**Total Amount Due \$132.80**

**AUTOPAY Scheduled for Nov. 12, 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

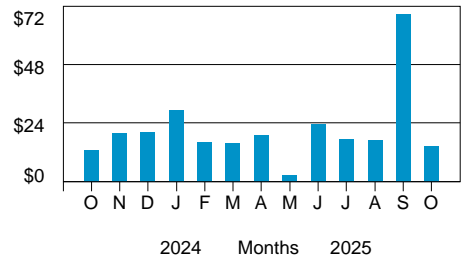


**Your Savings**

This month \$0.00

Your cumulative savings \$325

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



438.00 kWh

**Clean Impact CO2 Equivalent**



15,387 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
22459-93017	Nov 12, 2025	Auto Pay

MARCIA JOHNSTON  
48 COOL RD  
PALMYRA ME 04965

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

69 4600001328060000132805 2245993017

- \* 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.