



Invoice Number: 96065559

<b>Total Amount Due by January 5, 2026</b>	<b>\$161.70</b>
Previous Balance	\$141.60
Payments Received - Thank you!	\$(141.60)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$70.92
15% Plan Savings	\$(10.64)
<b>Larson Total</b>	<b>\$60.28</b>
Utility Total Charges	\$101.42

**Account Information:**  
 VONDA BROWN  
 16 PEASLEE RD  
 PITTSTON ME 04345

**Utility Account Number:**  
 30015221044

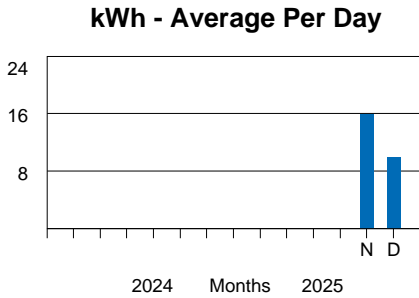
**Bill Account Number:**  
 09113-03012

**Total Amount Due \$161.70**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

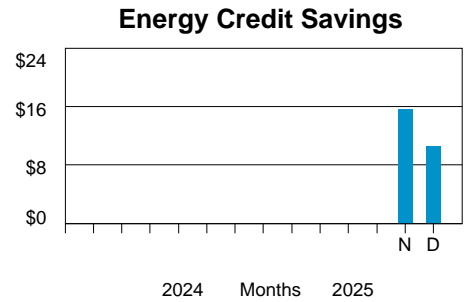
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$10.64**

**Your cumulative savings \$26**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>323.00 kWh</b>	<b>1,227 pounds of coal emissions</b>

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>
09113-03012	Jan 05, 2026	Auto Pay

VONDA BROWN  
16 PEASLEE RD  
PITTSTON ME 04345

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

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- \* 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.