



Invoice Number: 96353602

<b>Total Amount Due by February 2, 2026</b>	<b>\$389.68</b>
Previous Balance	\$373.59
Payments Received - Thank you!	\$(373.59)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$364.69
15% Plan Savings	\$(54.70)
<b>Oakland Total</b>	<b>\$309.99</b>
Utility Total Charges	\$79.69

**Account Information:**  
 SUE HILL  
 24 GROVESIDE RD  
 PORTLAND ME 04102

**Utility Account Number:**  
 30012950934

**Bill Account Number:**  
 26084-02019

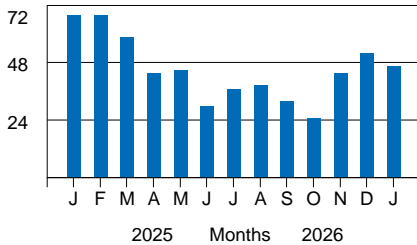
**Total Amount Due \$389.68**

**AUTOPAY Scheduled for Feb. 2, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

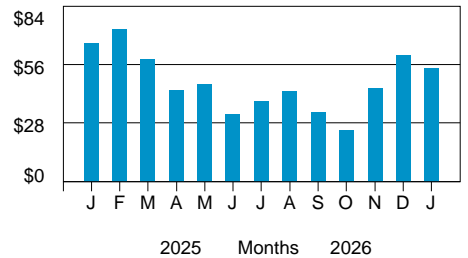


**Your Savings**

**This month \$54.70**

**Your cumulative savings \$1,702**

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**



**1,540.00 kWh**

**Clean Impact CO2 Equivalent**



**77,786 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>
26084-02019	Feb 02, 2026	Auto Pay

SUE HILL  
24 GROVESIDE RD  
PORTLAND ME 04102

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

69 2100003896810000389687 2608402019

- \* 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.