



Invoice Number: 96064705

|   |                 |
|---|-----------------|
| <b>Total Amount Due by January 5, 2026</b>          | <b>\$163.30</b> |
| Previous Balance                                    | \$160.44        |
| Payments Received - Thank you!                      | \$(160.44)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b> |                 |
| Solar Credits                                       | \$156.96        |
| 15% Plan Savings                                    | \$(23.54)       |
| <b>North Bridgton Total</b>                         | <b>\$133.42</b> |
| Utility Total Charges                               | \$29.88         |

**Account Information:**  
 HEATHER ROLLINS  
 29 THERESA AVE  
 LEWISTON ME 04240

**Utility Account Number:**  
 35014831842

**Bill Account Number:**  
 57484-49019

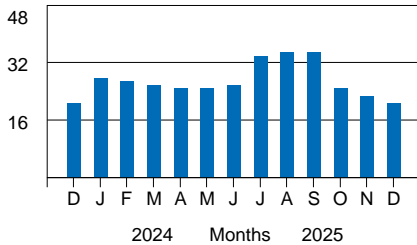
**Total Amount Due \$163.30**

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

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

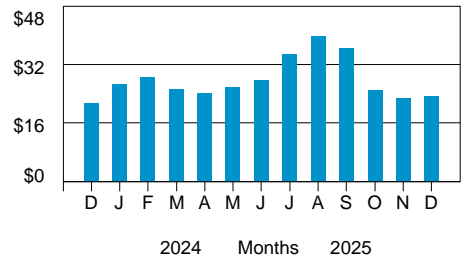


**Your Savings**

This month \$23.54

Your cumulative savings \$493

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**



681.00 kWh

**Clean Impact CO2 Equivalent**



23,053 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 |
|--------------------------|--------------|------------|
| 57484-49019              | Jan 05, 2026 | Auto Pay   |

HEATHER ROLLINS  
29 THERESA AVE  
LEWISTON ME 04240

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

69 6900001633090000163303 5748449019

- \* 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.