



Invoice Number: 96160010

<b>Total Amount Due by January 16, 2026</b>	<b>\$174.07</b>
Previous Balance	\$157.33
Payments Received - Thank you!	\$(157.33)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$204.79
15% Plan Savings	\$(30.72)
<b>Oakland Total</b>	<b>\$174.07</b>

**Account Information:**  
 RANDY LITTLEFIELD  
 17 SQUIRE LIBBY RD  
 BUXTON ME 04093

**Utility Account Number:**  
 035011831555

**Bill Account Number:**  
 55675-82017

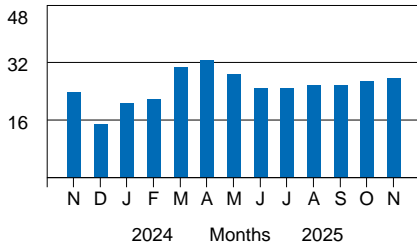
**Total Amount Due \$174.07**

**AUTOPAY Scheduled for Jan. 16, 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

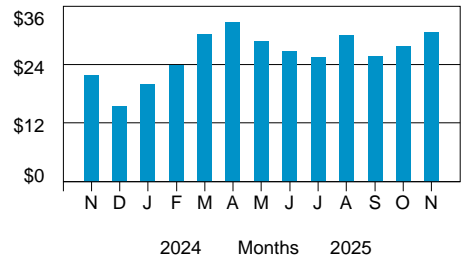


**Your Savings**

**This month \$30.72**

**Your cumulative savings \$564**

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**



**880.00 kWh**

**Clean Impact CO2 Equivalent**



**27,468 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>
55675-82017	Jan 16, 2026	Auto Pay

RANDY LITTLEFIELD  
17 SQUIRE LIBBY RD  
BUXTON ME 04093

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

69 4700001740770000174073 5567582017

- \* 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.