



Invoice Number: 96807274

<b>Total Amount Due by March 16, 2026</b>	<b>\$492.78</b>
Previous Balance	\$321.58
Payments Received - Thank you!	\$(321.58)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$579.74
15% Plan Savings	\$(86.96)
<b>WASHINGTON Total</b>	<b>\$492.78</b>

**Account Information:**  
 CHRISTINA YOUNG  
 4 RIVER BEND LANE  
 SCARBOROUGH ME 04070

**Utility Account Number:**  
 035017066206

**Bill Account Number:**  
 92148-14006

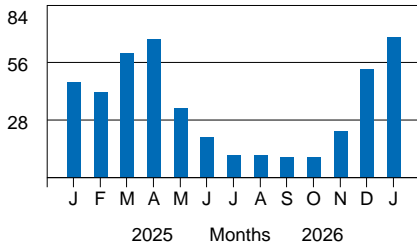
**Total Amount Due \$492.78**

**AUTOPAY Scheduled for Mar. 16, 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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kWh - Average Per Day

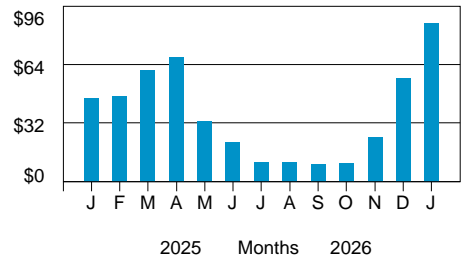


**Your Savings**

**This month \$86.96**

**Your cumulative savings \$1,220**

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**



**2,357.00 kWh**

**Clean Impact CO2 Equivalent**



**57,273 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>
92148-14006	Mar 16, 2026	Auto Pay

CHRISTINA YOUNG  
4 RIVER BEND LANE  
SCARBOROUGH ME 04070

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

69 2200004927820000492789 9214814006

- \* 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.