



Invoice Number: 96139064

Total Amount Due by January 15, 2026	\$74.78
Previous Balance	\$157.37
Payments Received - Thank you!	\$(157.37)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 10, 2025	
Solar Credits	\$87.98
15% Plan Savings	\$(13.20)
Norridgewock Total	\$74.78

Account Information:
 TYLER EMERY
 847 LEBANON RD
 WINTERPORT ME 04496

Utility Account Number:
 030013544827

Bill Account Number:
 43305-40008

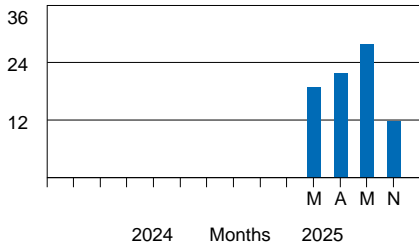
Total Amount Due \$74.78

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

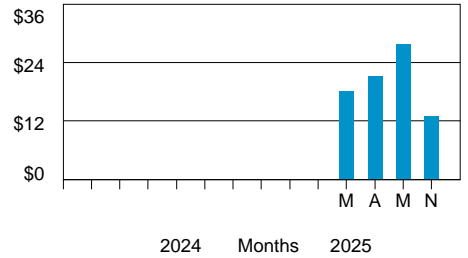


Your Savings

This month \$13.20

Your cumulative savings \$80

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



394.00 kWh

Clean Impact CO2 Equivalent



3,724 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
43305-40008	Jan 15, 2026	Auto Pay

TYLER EMERY
847 LEBANON RD
WINTERPORT ME 04496

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

69 2900000747890000074789 4330540008

- * 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.