



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96139313

<b>Total Amount Due by January 15, 2026</b>	<b>\$121.77</b>
Previous Balance	\$169.99
Payments Received - Thank you!	\$(169.99)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$143.26
15% Plan Savings	\$(21.49)
<b>North Bridgton Total</b>	<b>\$121.77</b>

**Account Information:**  
 MARTIN, JOHANNAH  
 18 MORSE HILL RD  
 WEST PARIS ME 04289

**Utility Account Number:**  
 030013601247

**Bill Account Number:**  
 77587-77004

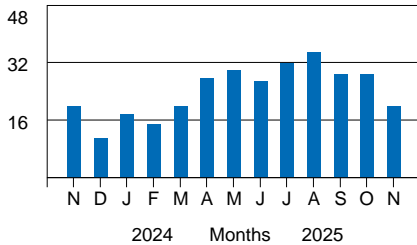
**Total Amount Due \$121.77**

**AUTOPAY Scheduled for Jan. 15, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

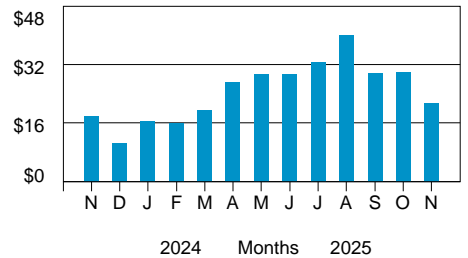


**Your Savings**



**This month \$21.49**

**Your cumulative savings \$713**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>624.00 kWh</b>	 <b>33,273 pounds of coal emissions</b>

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>
77587-77004	Jan 15, 2026	Auto Pay

MARTIN, JOHANNAH  
 18 MORSE HILL RD  
 WEST PARIS ME 04289

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

69 7500001217750000121770 7758777004

- \* 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.