



Statement Date: Jan 6, 2026  
Invoice Number: 96159426

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

**Utility Account Number:**  
035017066206

**Bill Account Number:**  
92148-14006

<b>Total Amount Due by January 16, 2026</b>	<b>\$138.12</b>
Previous Balance	\$58.24
Payments Received - Thank you!	\$(58.24)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$162.49
15% Plan Savings	\$(24.37)
<b>WASHINGTON Total</b>	<b>\$138.12</b>

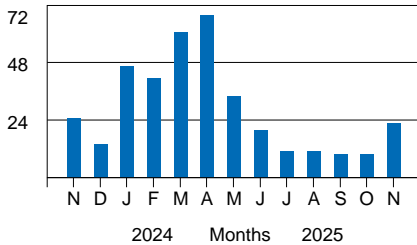
**Total Amount Due \$138.12**

**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**

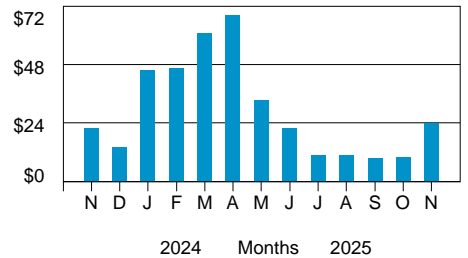


**Your Savings**

**This month \$24.37**

**Your cumulative savings \$1,076**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**704.00 kWh**



**51,102 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	Jan 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 8800001381280000138129 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.