



Invoice Number: 96065918

<b>Total Amount Due by January 5, 2026</b>	<b>\$180.66</b>
Previous Balance	\$149.42
Payments Received - Thank you!	\$(149.42)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$177.39
15% Plan Savings	\$(26.61)
<b>Norridgewock Total</b>	<b>\$150.78</b>
Utility Total Charges	\$29.88

**Account Information:**  
 JAMES NOLIN  
 75 NORTH MTN. RD.  
 GREENE ME 04236

**Utility Account Number:**  
 35010889786

**Bill Account Number:**  
 06569-66014

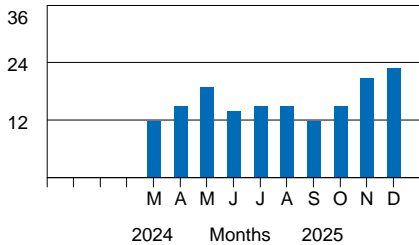
**Total Amount Due \$180.66**

**AUTOPAY Scheduled for Jan. 5, 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

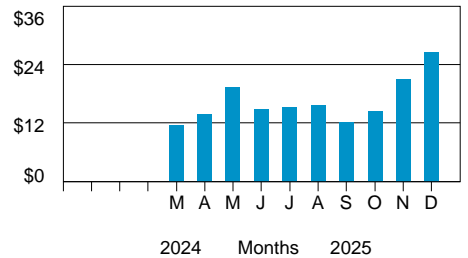


**Your Savings**

This month \$26.61

Your cumulative savings \$166

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.



766.00 kWh



7,685 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>
06569-66014	Jan 05, 2026	Auto Pay

JAMES NOLIN  
75 NORTH MTN. RD.  
GREENE ME 04236

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

69 6100001806610000180665 0656966014

- \* 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.