



Invoice Number: 96809725

<b>Total Amount Due by March 16, 2026</b>	<b>\$108.68</b>
Previous Balance	\$95.62
Payments Received - Thank you!	\$(95.62)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$127.86
15% Plan Savings	\$(19.18)
<b>Norridgewock Total</b>	<b>\$108.68</b>

**Account Information:**  
 BRIAN YORK  
 2 SANDY ST.  
 LEWISTON ME 04240

**Utility Account Number:**  
 030012788664

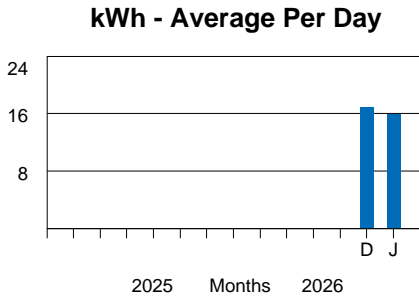
**Bill Account Number:**  
 98116-81007

**Total Amount Due \$108.68**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

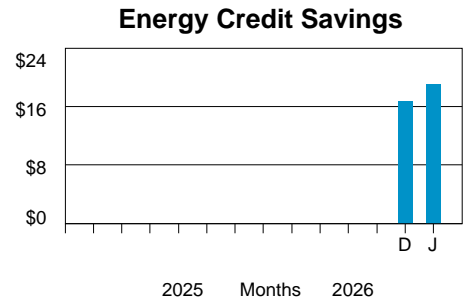
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$19.18**

**Your cumulative savings \$36**



**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>541.00 kWh</b>	<b>1,616 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>
98116-81007	Mar 16, 2026	Auto Pay

BRIAN YORK  
2 SANDY ST.  
LEWISTON ME 04240

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

69 8900001086890000108681 9811681007

- \* 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.