



Statement Date: Apr 7, 2026
Invoice Number: 97144144

Account Information:
BRITTNEY HOFFMAN
79 MECHANIC ST
NORRIDGEWOCK ME 04957

Utility Account Number:
030015053371

Bill Account Number:
80733-64019

Total Amount Due by April 17, 2026	\$152.66
Previous Balance	\$124.97
Payments Received - Thank you!	\$(124.97)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$179.60
15% Plan Savings	\$(26.94)
Oakland Total	\$152.66

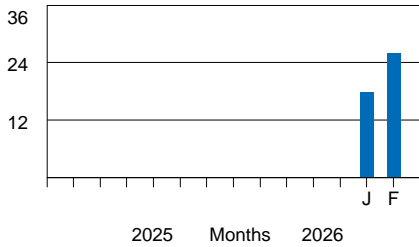
Total Amount Due \$152.66

AUTOPAY Scheduled for Apr. 17, 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

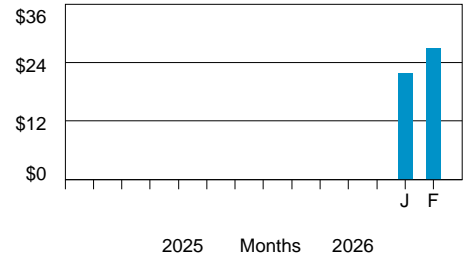


Your Savings

This month
\$53.88

Your cumulative savings
\$49

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



707.00 kWh

Clean Impact CO2 Equivalent



2,065 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
80733-64019	Apr 17, 2026	Auto Pay

BRITTNEY HOFFMAN
79 MECHANIC ST
NORRIDGEWOCK ME 04957

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

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- * 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.