



Statement Date: Mar 5, 2026
Invoice Number: 96809371

Account Information:
KATHRYN WALLINGFORD
39 ATLANTIC WAY
FREEPORT ME 04032

Utility Account Number:
035012276784

Bill Account Number:
91039-08013

Total Amount Due by March 16, 2026	\$72.31
Previous Balance	\$166.93
Payments Received - Thank you!	\$(166.93)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$85.07
15% Plan Savings	\$(12.76)
Oakland Total	\$72.31

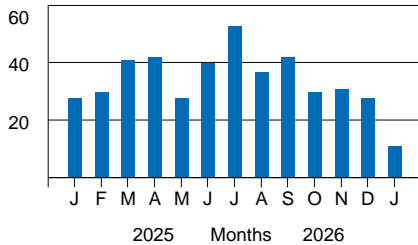
Total Amount Due \$72.31

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

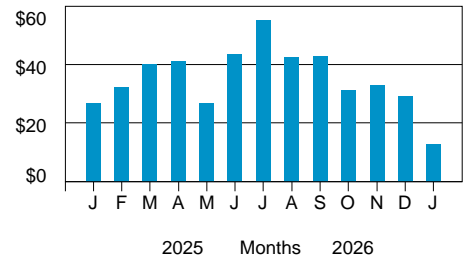


Your Savings

This month \$12.76

Your cumulative savings \$1,397

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.



369.00 kWh



65,027 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
91039-08013	Mar 16, 2026	Auto Pay

KATHRYN WALLINGFORD
39 ATLANTIC WAY
FREEPORT ME 04032

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

69 8900000723190000072311 9103908013

- * 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.