



Invoice Number: 96679998

| | |
|---|-----------------|
| Total Amount Due by March 5, 2026 | \$173.79 |
| Previous Balance | \$152.42 |
| Payments Received - Thank you! | \$(152.42) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$46.97 |
| 15% Plan Savings | \$(7.05) |
| North Bridgton Total | \$39.92 |
| Utility Total Charges | \$133.87 |

Account Information:
 ARLENE MARIN
 51 WILD DUNES WAY UNIT 15
 O O BEACH ME 04064

Utility Account Number:
 35012404246

Bill Account Number:
 00432-70004

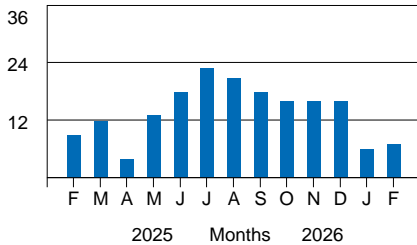
Total Amount Due \$173.79

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

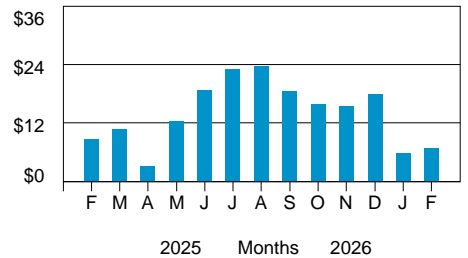


Your Savings

This month \$7.05

Your cumulative savings \$339

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.



204.00 kWh



16,654 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 |
| 00432-70004 | Mar 05, 2026 | Auto Pay |

ARLENE MARIN
 51 WILD DUNES WAY UNIT 15
 O O BEACH ME 04064

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.