



Statement Date: Mar 5, 2026  
 Invoice Number: 96809530

**Account Information:**  
 151 WALTON ST  
 1 RUNWAY RD OFFICE  
 SOUTH PORTLAND ME 04106

**Utility Account Number:**  
 030012135858

**Bill Account Number:**  
 39215-44008

<b>Total Amount Due by March 16, 2026</b>	<b>\$2,238.53</b>
Previous Balance	\$2,594.74
Payments Received - Thank you!	\$(2,594.74)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$2,633.56
15% Plan Savings	\$(395.03)
<b>Oakland Total</b>	<b>\$2,238.53</b>

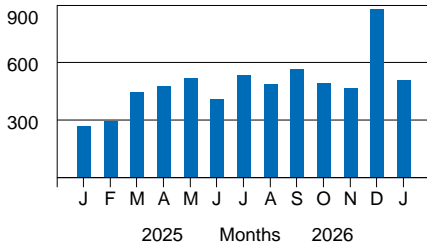
**Total Amount Due \$2,238.53**

**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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**kWh - Average Per Day**

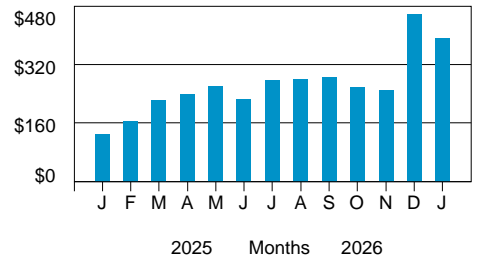


**Your Savings**

**This month \$395.03**

**Your cumulative savings \$3,856**

**Energy Credit Savings**



**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>17,485.00 kWh</b>	<b>340,737 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>
39215-44008	Mar 16, 2026	Auto Pay

151 WALTON ST  
 16 BOWDOIN AVE  
 SOUTH PORTLAND ME 04106

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

69 9200022385320002238536 3921544008

**Message Center Continued**

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.