



Invoice Number: 96372249

Account Information:
 VALERIE CORDWELL
 94 GREEN ST APT 2
 AUGUSTA ME 04330

Utility Account Number:
 35013381674

Bill Account Number:
 87028-05005

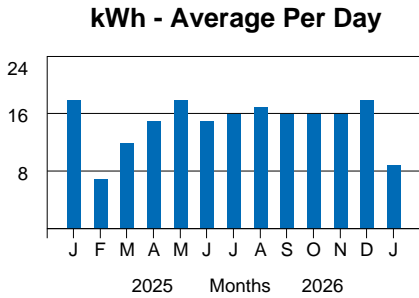
Total Amount Due by February 5, 2026	\$180.87
Previous Balance	\$145.32
Payments Received - Thank you!	\$(145.32)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$66.81
15% Plan Savings	\$(10.02)
Athens Total	\$56.79
Utility Total Charges	\$124.08

Total Amount Due \$180.87

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

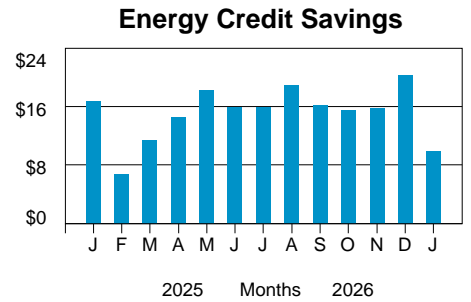
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$10.02

Your cumulative savings \$557



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.	305.00 kWh	26,130 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
87028-05005	Feb 05, 2026	Auto Pay

VALERIE CORDWELL
94 GREEN ST APT 2
AUGUSTA ME 04330

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

69 2700001808770000180873 8702805005

- * 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.