



<b>Total Amount Due by April 16, 2026</b>	<b>\$211.83</b>
Previous Balance	\$216.98
Payments Received - Thank you!	\$(216.98)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$249.21
15% Plan Savings	\$(37.38)
<b>Norridgewock Total</b>	<b>\$211.83</b>

**Account Information:**  
 PENNY BACKUS  
 HUDSON AVE  
 GUILFORD ME 04443

**Utility Account Number:**  
 035011880057

**Bill Account Number:**  
 09246-03015

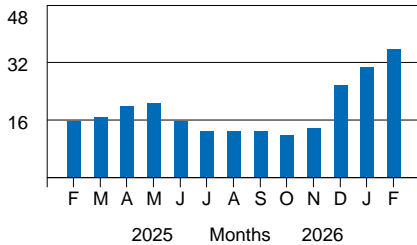
**Total Amount Due \$211.83**

**AUTOPAY Scheduled for Apr. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

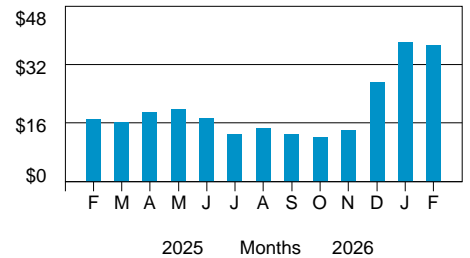


**Your Savings**

This month \$37.38

Your cumulative savings \$261

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.



971.00 kWh



11,741 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09246-03015	Apr 16, 2026	Auto Pay

PENNY BACKUS  
7 OAK RIDGE DRIVE  
GUILFORD ME 04443

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

69 2700002118370000211835 0924603015

- \* 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.