



Invoice Number: 97121770

Total Amount Due by April 16, 2026	\$28.20
Previous Balance	\$12.03
Payments Received - Thank you!	\$(12.03)
Adjustment Totals	\$12.03
Balance Remaining	\$12.03

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$19.02
15% Plan Savings	\$(2.85)
Oakland Total	\$16.17

Other Charges	
Returned Check	\$12.03
Total of Other Charges	\$12.03
Total Amount Due	\$28.20

Account Information:
DOUG STEBBINS
4 EQUESTRIAN WAY
SACO ME 04072

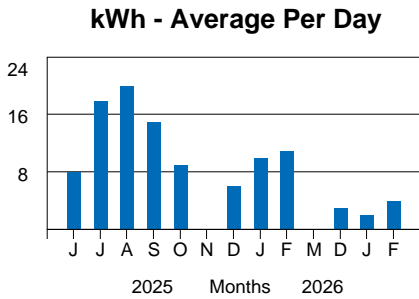
Utility Account Number:
035016885994

Bill Account Number:
22845-28018

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

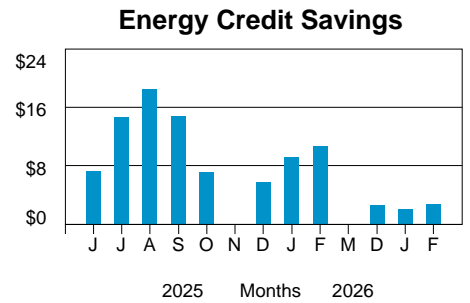
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$2.85

Your cumulative savings
\$296



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.	98.00 kWh	14,286 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
22845-28018	Apr 16, 2026	Auto Pay

DOUG STEBBINS
4 EQUESTRIAN WAY
SACO ME 04072

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

69 8100000282010000028201 2284528018

- * 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.