



Invoice Number: 96807518

<b>Total Amount Due by March 16, 2026</b>	<b>\$81.62</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$96.02
15% Plan Savings	\$(14.40)
<b>Washington Total</b>	<b>\$81.62</b>

**Account Information:**  
 CASSANDRA LINTON  
 65 FILES RD  
 GORHAM ME 04038

**Utility Account Number:**  
 030014693128

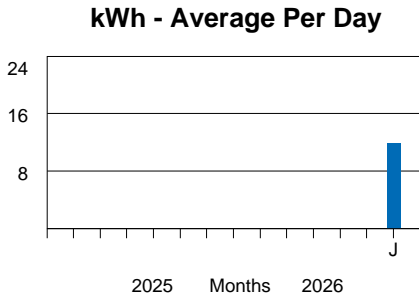
**Bill Account Number:**  
 68264-13018

**Total Amount Due \$81.62**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

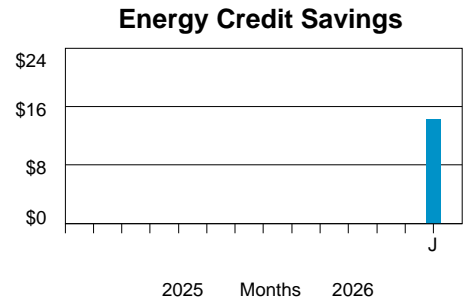
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$14.40**

**Your cumulative savings \$14**



**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>413.00 kWh</b>	<b>644 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.  
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
68264-13018	Mar 16, 2026	Auto Pay

CASSANDRA LINTON  
 65 FILES RD  
 GORHAM ME 04038

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

69 5400000816240000081620 6826413018

- \* 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.