



Invoice Number: 96680900

Account Information:
 WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

Utility Account Number:
 35015503127

Bill Account Number:
 72431-55005

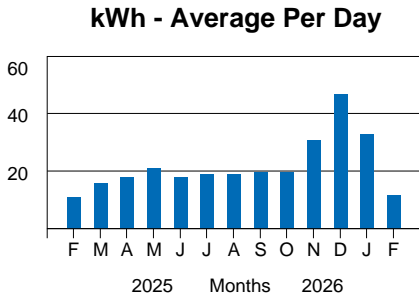
Total Amount Due by March 5, 2026	\$429.15
Previous Balance	\$404.15
Payments Received - Thank you!	\$(404.15)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$84.67
15% Plan Savings	\$(12.70)
Oakland Total	\$71.97
Utility Total Charges	\$357.18

Total Amount Due \$429.15

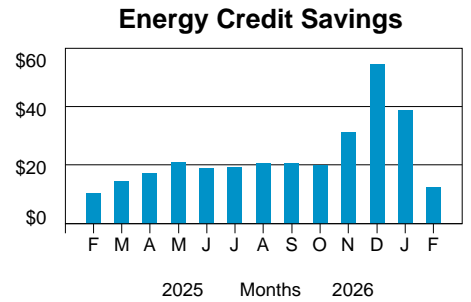
AUTOPAY Scheduled for Mar. 5, 2026

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
\$12.70
 Your cumulative savings
\$772



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.	347.00 kWh	35,868 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
72431-55005	Mar 05, 2026	Auto Pay

WILSON, NORMA
 184 LIBRARY ST
 PITTSFIELD ME 04967

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

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- * 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.