



Invoice Number: 96679165

<b>Total Amount Due by March 5, 2026</b>	<b>\$129.85</b>
Previous Balance	\$112.02
Payments Received - Thank you!	\$(112.02)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$34.31
15% Plan Savings	\$(5.15)
<b>North Bridgton Total</b>	<b>\$29.16</b>
Utility Total Charges	\$100.69

**Account Information:**  
 MARK HOYT  
 12 PHELPS ST LFT  
 KITTERY ME 03904

**Utility Account Number:**  
 30015421297

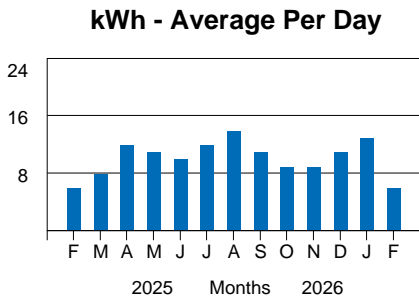
**Bill Account Number:**  
 71951-93015

**Total Amount Due \$129.85**

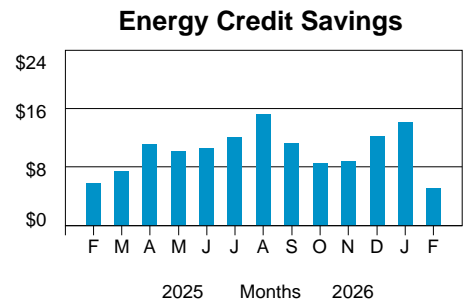
**AUTOPAY Scheduled for Mar. 5, 2026**

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 **\$5.15**  
 Your cumulative savings **\$237**



**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>156.00 kWh</b>	 <b>11,959 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.



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
71951-93015	Mar 05, 2026	Auto Pay

MARK HOYT  
 12 PHELPS ST LFT  
 KITTERY ME 03904

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.