



Invoice Number: 96679434

Total Amount Due by March 5, 2026	\$128.07
Previous Balance	\$136.03
Payments Received - Thank you!	\$(136.03)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$30.09
15% Plan Savings	\$(4.51)
Oakland Total	\$25.58
Utility Total Charges	\$102.49

Account Information:
 MICHAEL TAYLOR
 3 MADELYN AVENUE
 TOPSHAM ME 04086

Utility Account Number:
 35010559579

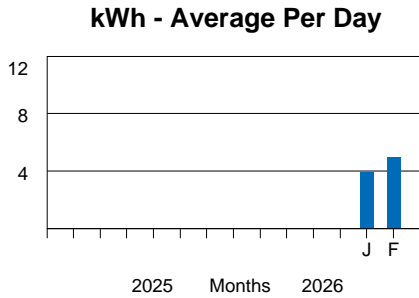
Bill Account Number:
 80272-44013

Total Amount Due \$128.07

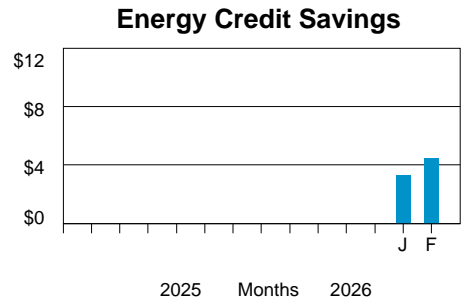
AUTOPAY Scheduled for Mar. 5, 2026

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 **\$4.51**
 Your cumulative savings **\$8**



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.	140.00 kWh	405 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
80272-44013	Mar 05, 2026	Auto Pay

MICHAEL TAYLOR
3 MADELYN AVENUE
TOPSHAM ME 04086

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.