



Invoice Number: 96822952

Total Amount Due by March 19, 2026	\$124.97
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$147.02
15% Plan Savings	\$(22.05)
Oakland Total	\$124.97

Account Information:
 BRITTNEY HOFFMAN
 79 MECHANIC ST
 NORRIDGEWOCK ME 04957

Utility Account Number:
 030015053371

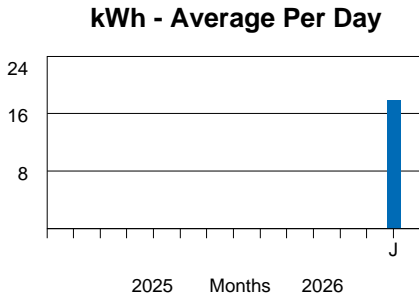
Bill Account Number:
 80733-64019

Total Amount Due \$124.97

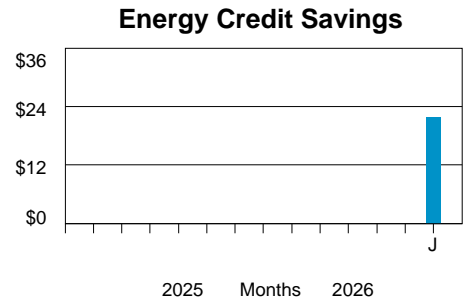
AUTOPAY Scheduled for Mar. 19, 2026

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
\$22.05
 Your cumulative savings
\$22



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.	618.00 kWh	963 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.
 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
80733-64019	Mar 19, 2026	Auto Pay

BRITTNEY HOFFMAN
 79 MECHANIC ST
 NORRIDGEWOCK ME 04957

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

69 6600001249760000124979 8073364019

- * 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.