



Invoice Number: 97124292

Total Amount Due by April 16, 2026	\$47.13
Previous Balance	\$21.55
Balance Remaining	\$21.55
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$30.09
15% Plan Savings	\$(4.51)
Oakland Total	\$25.58

Account Information:
 PATRICIA DELONG ROAK
 2161 LISBON RD LOT 6
 LEWISTON ME 04240

Utility Account Number:
 035014788380

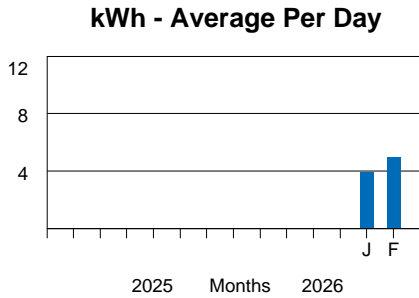
Bill Account Number:
 99697-76019

Total Amount Due \$47.13

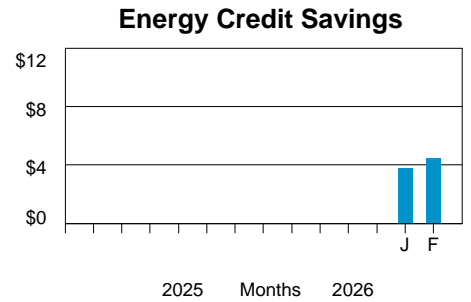
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.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	419 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
99697-76019	Apr 16, 2026	Auto Pay

PATRICIA DELONG ROAK
 2161 LISBON RD LOT 6
 LEWISTON ME 04240

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.