



Invoice Number: 96680860

Account Information:
 KASSANDRA COLEMAN
 171 BACK SEARSPORT RD
 BELFAST ME 04915

Utility Account Number:
 30014660606

Bill Account Number:
 72051-94017

Total Amount Due by March 5, 2026	\$316.19
Previous Balance	\$66.01
Payments Received - Thank you!	\$(152.02)
Adjustment Totals	\$86.01
Balance Remaining	\$0.00

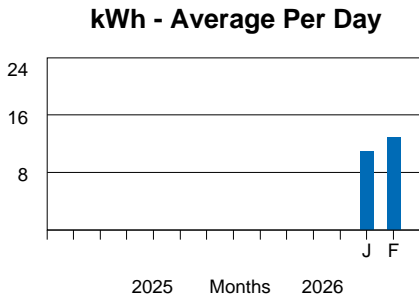
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$92.59
15% Plan Savings	\$(13.89)
North Bridgton Total	\$78.70
Utility Total Charges	\$237.49

Other Charges	
Returned Check	\$66.01
Returned Item Charge	\$20.00
Total of Other Charges	\$86.01
Total Amount Due	\$316.19

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

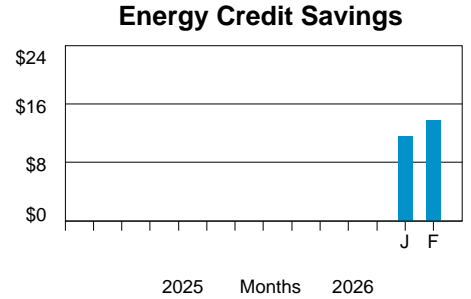
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---





Your Savings

This month
\$13.89

Your cumulative savings
\$26



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.	 377.00 kWh	 1,133 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
72051-94017	Mar 05, 2026	Auto Pay

KASSANDRA COLEMAN
 171 BACK SEARSPORT RD
 BELFAST ME 04915

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

69 2600003161960000316191 7205194017

Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.