



Invoice Number: 96809472

<b>Total Amount Due by March 16, 2026</b>	<b>\$365.24</b>
Previous Balance	\$236.19
Payments Received - Thank you!	\$(236.19)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$429.70
15% Plan Savings	\$(64.46)
<b>Oakland Total</b>	<b>\$365.24</b>

**Account Information:**  
 RANDY LITTLEFIELD  
 17 SQUIRE LIBBY RD  
 BUXTON ME 04093

**Utility Account Number:**  
 035011831555

**Bill Account Number:**  
 55675-82017

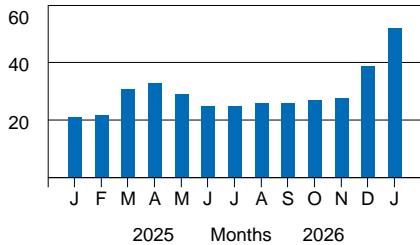
**Total Amount Due \$365.24**

**AUTOPAY Scheduled for Mar. 16, 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 care@nautilussolar.com
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kWh - Average Per Day

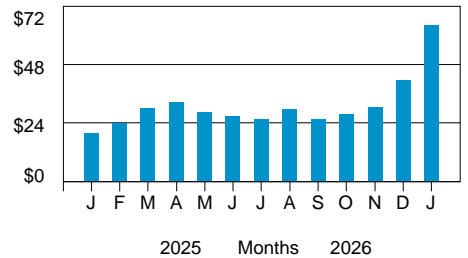


**Your Savings**

This month \$64.46

Your cumulative savings \$670

Energy Credit Savings



**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.



1,754.00 kWh



32,047 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
55675-82017	Mar 16, 2026	Auto Pay

RANDY LITTLEFIELD  
17 SQUIRE LIBBY RD  
BUXTON ME 04093

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.