



Statement Date: Mar 5, 2026  
Invoice Number: 96807340

**Account Information:**  
SUSAN PINE  
46 SHORE RD  
GRAY ME 04039

**Utility Account Number:**  
035011431992

**Bill Account Number:**  
32352-25003

<b>Total Amount Due by March 16, 2026</b>	<b>\$138.93</b>
Previous Balance	\$85.41
Payments Received - Thank you!	\$(85.41)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$163.45
15% Plan Savings	\$(24.52)
<b>WASHINGTON Total</b>	<b>\$138.93</b>

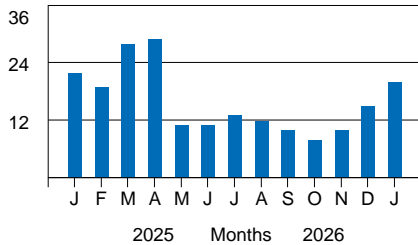
**Total Amount Due \$138.93**

**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

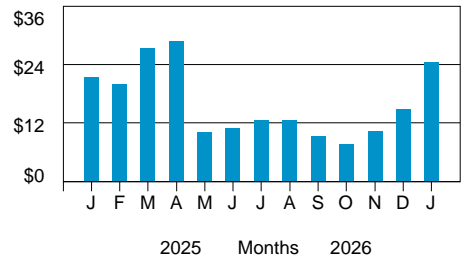


**Your Savings**

**This month \$24.52**

**Your cumulative savings \$663**

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.



**684.00 kWh**



**31,491 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
32352-25003	Mar 16, 2026	Auto Pay

SUSAN PINE  
46 SHORE RD  
GRAY ME 04039

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

69 6400001389340000138939 3235225003

- \* 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.