



Invoice Number: 96806240

Total Amount Due by March 16, 2026 \$99.34

Previous Balance \$51.50
Payments Received - Thank you! \$(51.50)
Balance Remaining \$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026

Solar Credits \$55.20
15% Plan Savings \$(8.28)
North Bridgton Total \$46.92
Solar Credits \$61.67
15% Plan Savings \$(9.25)
Sanford CGA Total \$52.42

Account Information:

KERI COOLEY
5 TAYLOR COURT
SIDNEY ME 04901

Utility Account Number:

030012054950

Bill Account Number:

20139-78019

Total Amount Due \$99.34

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

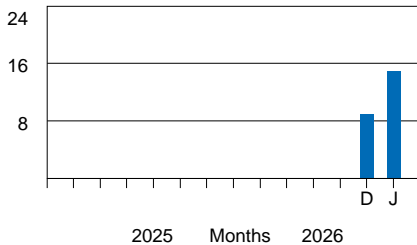
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilusolar.com

Email
customer@nautilusolar.com

kWh - Average Per Day

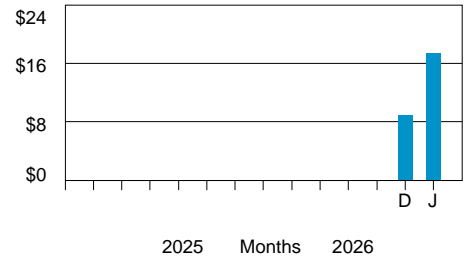


Your Savings

This month
\$17.53

Your cumulative savings
\$27

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



524.00 kWh

**Clean Impact
CO2 Equivalent**



1,253 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

20139-78019

Due Date

Mar 16, 2026

Amount Due

Auto Pay

KERI COOLEY
5 TAYLOR COURT
SIDNEY ME 04901

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

69 1300000993430000099344 2013978019

- * 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.