



Total Amount Due by April 16, 2026	\$261.92
Previous Balance	\$180.08
Balance Remaining	\$180.08

Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$96.28
15% Plan Savings	\$(14.44)
Norridgewock Total	\$81.84

Account Information:
 JAMES NOLIN
 75 NORTH MTN. RD.
 GREENE ME 04236

Utility Account Number:
 035010889786

Bill Account Number:
 06569-66014

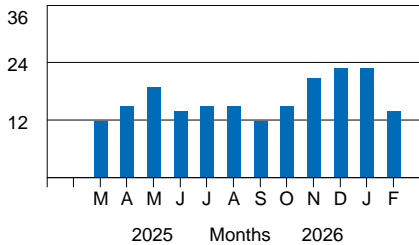
Total Amount Due \$261.92

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.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

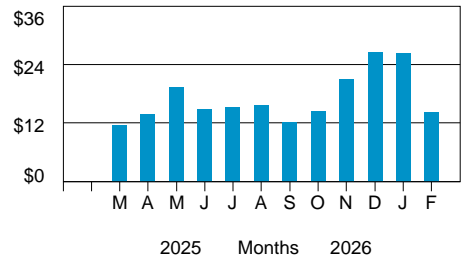


Your Savings

This month \$14.44

Your cumulative savings \$207

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.



391.00 kWh



9,479 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
06569-66014	Apr 16, 2026	Auto Pay

JAMES NOLIN
75 NORTH MTN. RD.
GREENE ME 04236

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

69 4300002619230000261925 0656966014

- * 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.