



Invoice Number: 96681415

<b>Total Amount Due by March 5, 2026</b>	<b>\$446.74</b>
Previous Balance	\$389.68
Payments Received - Thank you!	\$(389.68)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$134.51
15% Plan Savings	\$(20.18)
<b>Oakland Total</b>	<b>\$114.33</b>
Utility Total Charges	\$332.41

**Account Information:**  
 SUE HILL  
 24 GROVESIDE RD  
 PORTLAND ME 04102

**Utility Account Number:**  
 30012950934

**Bill Account Number:**  
 26084-02019

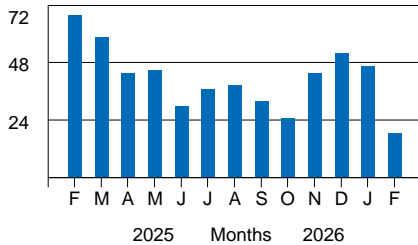
**Total Amount Due \$446.74**

**AUTOPAY Scheduled for Mar. 5, 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@nautilussolar.com
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kWh - Average Per Day

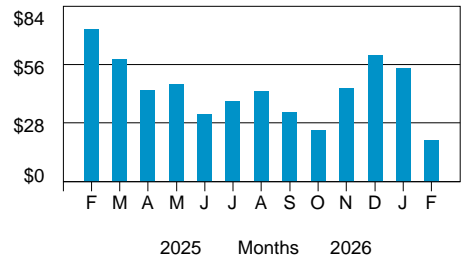


**Your Savings**

**This month \$20.18**

**Your cumulative savings \$1,723**

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**



**536.00 kWh**

**Clean Impact CO2 Equivalent**



**78,621 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
26084-02019	Mar 05, 2026	Auto Pay

SUE HILL  
24 GROVESIDE RD  
PORTLAND ME 04102

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

69 6800004467480000446747 2608402019

- \* 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.