



Invoice Number: 96806282

**Total Amount Due by March 16, 2026 \$100.40**

Previous Balance \$52.32  
Payments Received - Thank you! \$(52.32)  
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 \$62.92  
15% Plan Savings \$(9.44)  
**Sanford CGA Total \$53.48**

**Account Information:**

ALINE NICKERSON  
56 TOWN FARM RD  
HALLOWELL ME 04347

**Utility Account Number:**

035011998644

**Bill Account Number:**

62896-62019

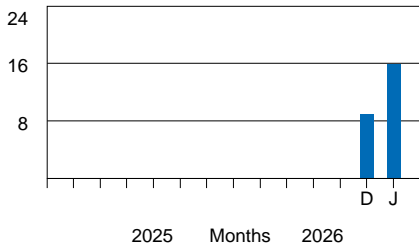
**Total Amount Due \$100.40**

**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.nautilussolar.com	Email customercare@nautilussolar.com
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**kWh - Average Per Day**

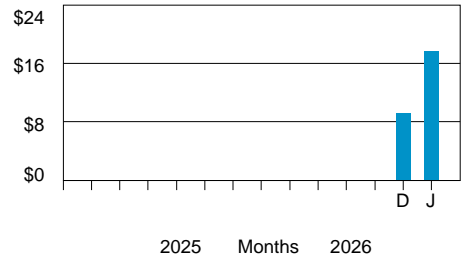


**Your Savings**

This month \$17.72

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**



529.00 kWh

**Clean Impact CO2 Equivalent**



1,267 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
62896-62019	Mar 16, 2026	Auto Pay

ALINE NICKERSON  
56 TOWN FARM RD  
HALLOWELL ME 04347

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.