



Invoice Number: 96809133

Total Amount Due by March 16, 2026	\$5.68
Previous Balance	\$19.01
Payments Received - Thank you!	\$(19.01)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$6.68
15% Plan Savings	\$(1.00)
Athens Total	\$5.68

Account Information:
 KIMBERLY JABLON
 7 SUNSET TERRACE
 WINDSOR ME 04363

Utility Account Number:
 030016094093

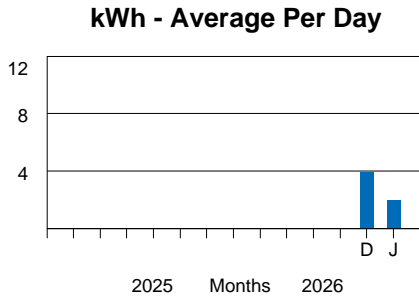
Bill Account Number:
 36818-52016

Total Amount Due \$5.68

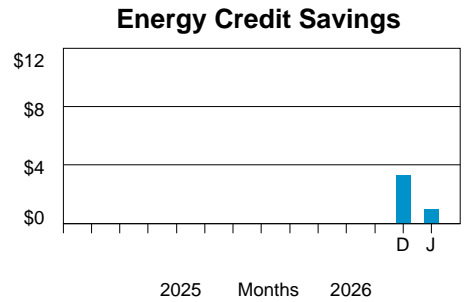
AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$1.00
 Your cumulative savings
\$4



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.	54.00 kWh	273 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
36818-52016	Mar 16, 2026	Auto Pay

KIMBERLY JABLON
7 SUNSET TERRACE
WINDSOR ME 04363

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.