



Invoice Number: 96950877

<b>Total Amount Due by April 3, 2026</b>	<b>\$936.94</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$271.17
15% Plan Savings	\$(40.68)
<b>North Anson Total</b>	<b>\$230.49</b>
Utility Total Charges	\$706.45

**Account Information:**

DANIEL WILEY  
35 LAND OF NOD RD  
WINDHAM ME 04062

**Utility Account Number:**

35015021518

**Bill Account Number:**

14271-47010

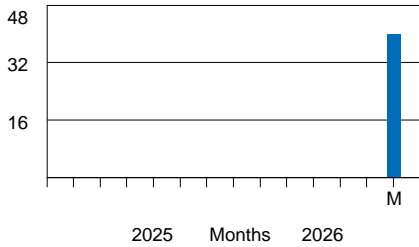
**Total Amount Due \$936.94**

**AUTOPAY Scheduled for Apr. 3, 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

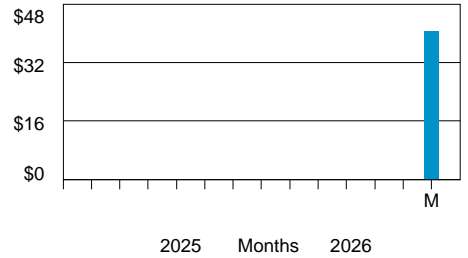


**Your Savings**

This month  
**\$40.68**

Your cumulative savings  
**\$41**

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**



1,165.00 kWh

**Clean Impact CO2 Equivalent**



1,816 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
14271-47010	Apr 03, 2026	Auto Pay

DANIEL WILEY  
35 LAND OF NOD RD  
WINDHAM ME 04062

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

69 3300009369430000936940 1427147010

- \* 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.