



Invoice Number: 96681671

<b>Total Amount Due by March 5, 2026</b>	<b>\$369.78</b>
Previous Balance	\$414.98
Payments Received - Thank you!	\$(414.98)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$54.09
15% Plan Savings	\$(8.11)
<b>Oakland Total</b>	<b>\$45.98</b>
Utility Total Charges	\$323.80

**Account Information:**  
 JENNIFER MYTAR  
 30 SEA ST  
 ROCKPORT ME 04856

**Utility Account Number:**  
 30013251977

**Bill Account Number:**  
 91639-86006

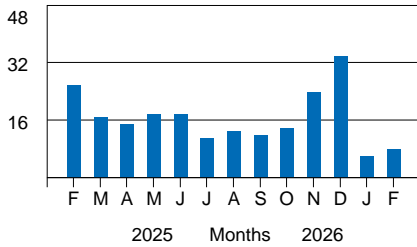
**Total Amount Due \$369.78**

**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**

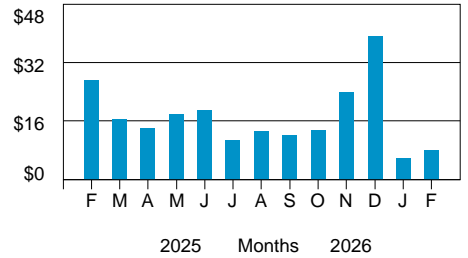


**Your Savings**


**This month \$8.11**

**Your cumulative savings \$504**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>231.00 kWh</b>	 <b>24,061 pounds of coal emissions</b>

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>
91639-86006	Mar 05, 2026	Auto Pay

JENNIFER MYTAR  
 30 SEA ST  
 ROCKPORT ME 04856

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.