



Invoice Number: 96680295

Account Information:
 HEATHER ROLLINS
 29 THERESA AVE
 LEWISTON ME 04240

Utility Account Number:
 35014831842

Bill Account Number:
 57484-49019

Total Amount Due by March 5, 2026	\$220.24
Previous Balance	\$165.31
Payments Received - Thank you!	\$(165.31)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$101.29
15% Plan Savings	\$(15.19)
North Bridgton Total	\$86.10
Utility Total Charges	\$134.14

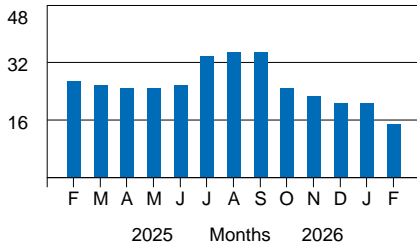
Total Amount Due \$220.24

AUTOPAY Scheduled for Mar. 5, 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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kWh - Average Per Day

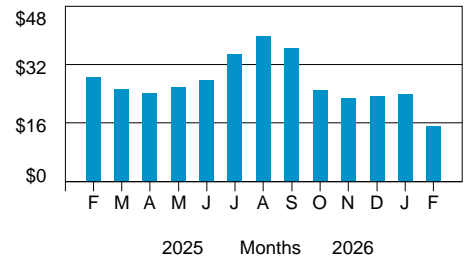


Your Savings

This month \$15.19

Your cumulative savings \$532

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



410.00 kWh

Clean Impact CO2 Equivalent



24,765 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
57484-49019	Mar 05, 2026	Auto Pay

HEATHER ROLLINS
29 THERESA AVE
LEWISTON ME 04240

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.