



Invoice Number: 97121789

<b>Total Amount Due by April 16, 2026</b>	<b>\$89.90</b>
Previous Balance	\$72.31
Payments Received - Thank you!	\$(72.31)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$105.77
15% Plan Savings	\$(15.87)
<b>Oakland Total</b>	<b>\$89.90</b>

**Account Information:**  
 KATHRYN WALLINGFORD  
 39 ATLANTIC WAY  
 FREEPORT ME 04032

**Utility Account Number:**  
 035012276784

**Bill Account Number:**  
 91039-08013

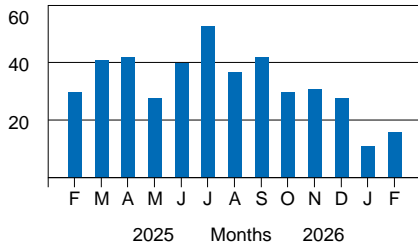
**Total Amount Due \$89.90**

**AUTOPAY Scheduled for Apr. 16, 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

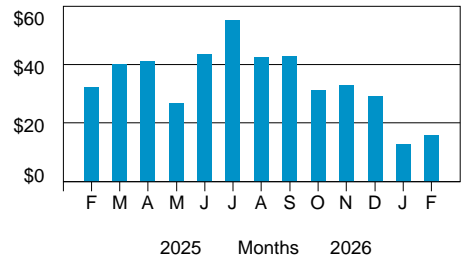


**Your Savings**

**This month \$15.87**

**Your cumulative savings \$1,412**

Energy Credit Savings



**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.



**427.00 kWh**



**65,693 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
91039-08013	Apr 16, 2026	Auto Pay

KATHRYN WALLINGFORD  
39 ATLANTIC WAY  
FREEPORT ME 04032

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

69 8100000899010000089901 9103908013

- \* 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.