



Invoice Number: 96679890

Account Information:
 VALERIE CORDWELL
 94 GREEN ST APT 2
 AUGUSTA ME 04330

Utility Account Number:
 35013381674

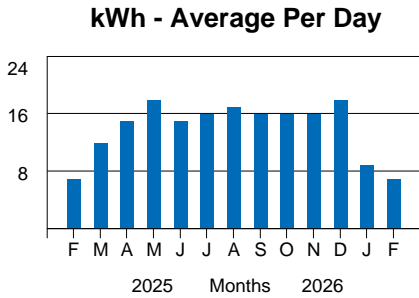
Bill Account Number:
 87028-05005

Total Amount Due by March 5, 2026	\$149.75
Previous Balance	\$180.87
Payments Received - Thank you!	\$(180.87)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$41.95
15% Plan Savings	\$(6.29)
Athens Total	\$35.66
Utility Total Charges	\$114.09

Total Amount Due \$149.75

AUTOPAY Scheduled for Mar. 5, 2026

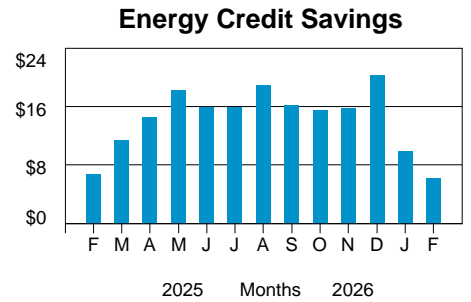
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$6.29

Your cumulative savings \$563



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.	185.00 kWh	26,419 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
87028-05005	Mar 05, 2026	Auto Pay

VALERIE CORDWELL
 94 GREEN ST APT 2
 AUGUSTA ME 04330

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

69 6700001497570000149753 8702805005

- * 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.