



Invoice Number: 97120582

Total Amount Due by April 16, 2026	\$128.00
Previous Balance	\$108.68
Payments Received - Thank you!	\$(108.68)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$150.59
15% Plan Savings	\$(22.59)
Norridgewock Total	\$128.00

Account Information:
 BRIAN YORK
 2 SANDY ST.
 LEWISTON ME 04240

Utility Account Number:
 030012788664

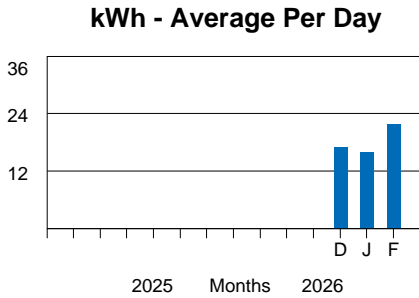
Bill Account Number:
 98116-81007

Total Amount Due \$128.00

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

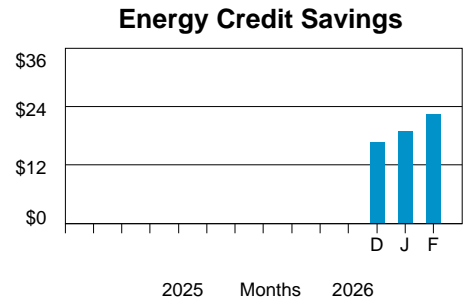
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$22.59

Your cumulative savings \$59



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.	597.00 kWh	2,547 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
98116-81007	Apr 16, 2026	Auto Pay

BRIAN YORK
2 SANDY ST.
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.