



Invoice Number: 97299583

<b>Total Amount Due by May 4, 2026</b>	<b>\$106.70</b>
Previous Balance	\$110.16
Payments Received - Thank you!	\$(110.16)
Balance Remaining	\$0.00
<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$65.43
15% Plan Savings	\$(9.81)
<b>Oakland Total</b>	<b>\$55.62</b>
Utility Total Charges	\$51.08

**Account Information:**  
 MICHAEL TAYLOR  
 3 MADELYN AVENUE  
 TOPSHAM ME 04086

**Utility Account Number:**  
 35010559579

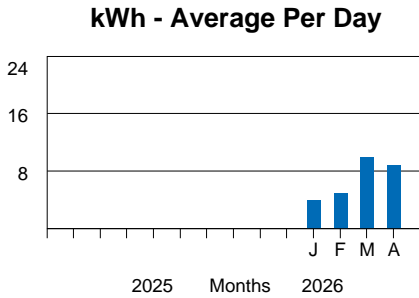
**Bill Account Number:**  
 80272-44013

**Total Amount Due \$106.70**

**AUTOPAY Scheduled for May. 4, 2026**

PDF COPY Only - No Paper Bill was Created

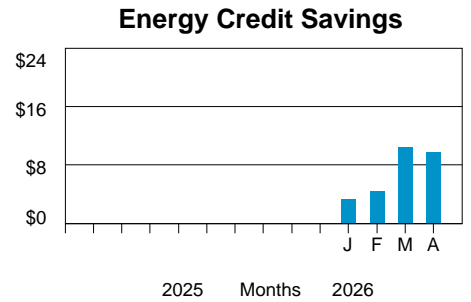
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$9.81**

**Your cumulative savings \$28**



**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>274.00 kWh</b>	<b>1,289 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>
80272-44013	May 04, 2026	Auto Pay

MICHAEL TAYLOR  
3 MADELYN AVENUE  
TOPSHAM ME 04086

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

69 6800001067080000106709 8027244013

- \* 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.