



Invoice Number: 96679171

<b>Total Amount Due by March 5, 2026</b>	<b>\$41.27</b>
Previous Balance	\$199.08
Payments Received - Thank you!	\$(199.08)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$48.55
15% Plan Savings	\$(7.28)
<b>Oakland Total</b>	<b>\$41.27</b>
Utility Total Charges	\$(30.71)

**Account Information:**  
 EDWARD PATERSON  
 21 ERCHLES ST  
 RUMFORD ME 04276

**Utility Account Number:**  
 35015656602

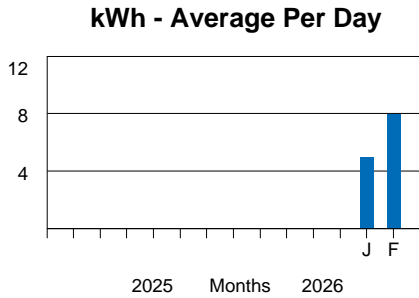
**Bill Account Number:**  
 38041-65010

**Total Amount Due \$41.27**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

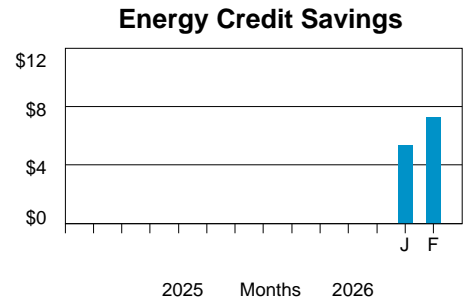
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**

**This month \$7.28**

**Your cumulative savings \$13**



**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>210.00 kWh</b>	<b>603 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>
38041-65010	Mar 05, 2026	Auto Pay

EDWARD PATERSON  
21 ERCHLES ST  
RUMFORD ME 04276

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

69 3000000412700000041278 3804165010

- \* 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.