



Statement Date: Mar 6, 2026

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Invoice Number: 96807655

Total Amount Due by March 16, 2026	\$252.84
Previous Balance	\$178.41
Balance Remaining	\$178.41

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$87.56
15% Plan Savings	\$(13.13)
North Bridgton Total	\$74.43

Account Information:

DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

Utility Account Number:

035012155855

Bill Account Number:

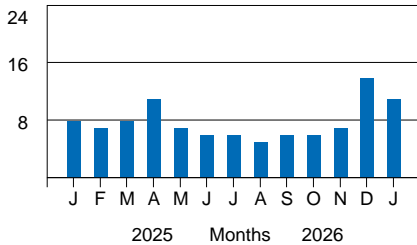
91123-28014

Total Amount Due \$252.84

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

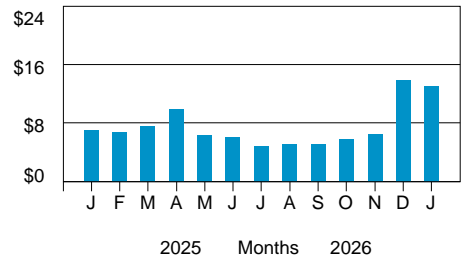


Your Savings

This month \$13.13

Your cumulative savings \$228

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



379.00 kWh

Clean Impact CO2 Equivalent



11,559 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
91123-28014	Mar 16, 2026	\$252.84

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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DIANE ELLIS
243 WHITTIER RD
FARMINGTON ME 04938

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

69 6800002528480000252849 9112328014

- * 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.