



Invoice Number: 96679688

Total Amount Due by March 5, 2026	\$385.35
Previous Balance	\$388.22
Payments Received - Thank you!	\$(388.22)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$90.74
15% Plan Savings	\$(13.61)
North Bridgton Total	\$77.13
Utility Total Charges	\$308.22

Account Information:
 JESSICA RITCHIE
 326 N RIVER RD
 AUBURN ME 04210

Utility Account Number:
 30011632343

Bill Account Number:
 86574-95011

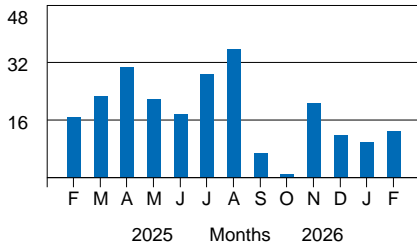
Total Amount Due \$385.35

AUTOPAY Scheduled for Mar. 5, 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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kWh - Average Per Day

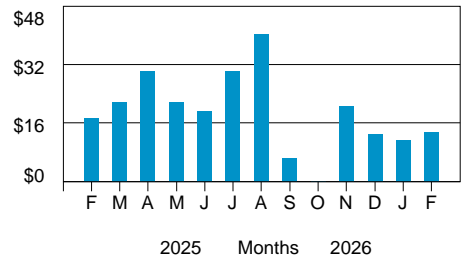


Your Savings

This month
\$13.61

Your cumulative savings
\$529

Energy Credit Savings



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.	370.00 kWh	25,842 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
86574-95011	Mar 05, 2026	Auto Pay

JESSICA RITCHIE
 326 N RIVER RD
 AUBURN ME 04210

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

69 6800003853580000385353 8657495011

- * 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.