



Invoice Number: 96678872

Account Information:
 MARCIA JOHNSTON
 48 COOL RD
 PALMYRA ME 04965

Utility Account Number:
 35010444137

Bill Account Number:
 22459-93017

Total Amount Due by March 12, 2026	\$(36.35)
Previous Balance	\$232.74
Payments Received - Thank you!	\$(232.74)
Adjustment Totals	\$(232.74)
Balance Remaining	\$(232.74)

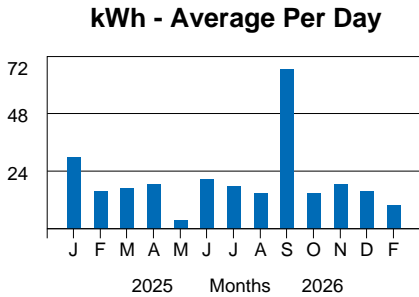
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$68.85
15% Plan Savings	\$(10.33)
Oakland Total	\$58.52
Utility Total Charges	\$137.87

Other Charges	
Cancelled Bill	(\$232.74)
Total of Other Charges	\$(232.74)
Total Amount Due	\$(36.35)

AUTOPAY Scheduled for Mar. 12, 2026

PDF COPY Only - No Paper Bill was Created

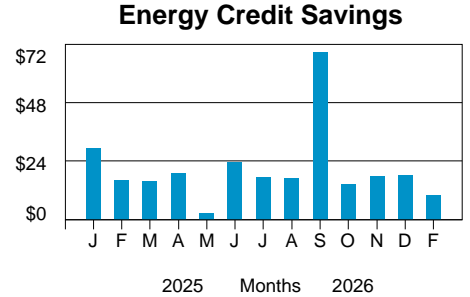
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$10.33

Your cumulative savings
\$372



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.	 287.00 kWh	 17,498 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
22459-93017	Mar 12, 2026	Auto Pay

MARCIA JOHNSTON
 48 COOL RD
 PALMYRA ME 04965

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

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Message Center Continued

- * 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.