



Invoice Number: 96681101

Account Information:
 MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

Utility Account Number:
 30012828973

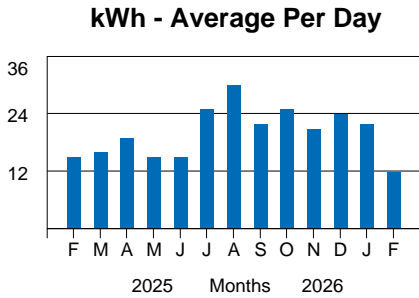
Bill Account Number:
 68478-78019

Total Amount Due by March 5, 2026	\$72.20
Previous Balance	\$143.72
Payments Received - Thank you!	\$(143.72)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$84.94
15% Plan Savings	\$(12.74)
Norridgewock Total	\$72.20
Utility Total Charges	\$(123.48)

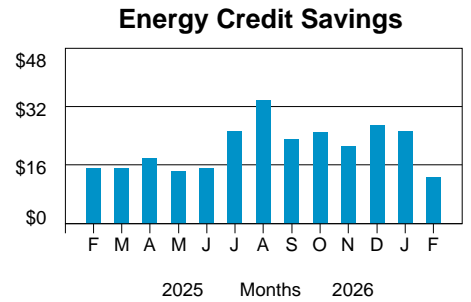
Total Amount Due \$72.20

AUTOPAY Scheduled for Mar. 5, 2026

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



Your Savings
 This month **\$12.74**
 Your cumulative savings **\$273**



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.	348.00 kWh	12,402 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
68478-78019	Mar 05, 2026	Auto Pay

MELODY ANGELL
 41 LINCOLN ST
 RICHMOND ME 04357

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

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- * 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.