



Statement Date: Mar 5, 2026

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Invoice Number: 96810578

Total Amount Due by March 16, 2026	\$21.55
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$25.35
15% Plan Savings	\$(3.80)
Oakland Total	\$21.55

Account Information:
 PATRICIA DELONG ROAK
 2161 LISBON RD LOT 6
 LEWISTON ME 04240

Utility Account Number:
 035014788380

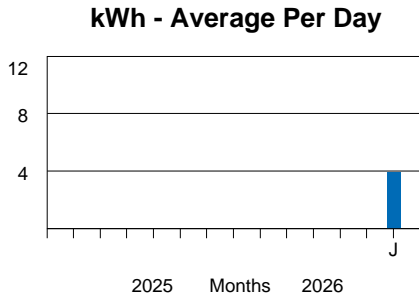
Bill Account Number:
 99697-76019

Total Amount Due \$21.55

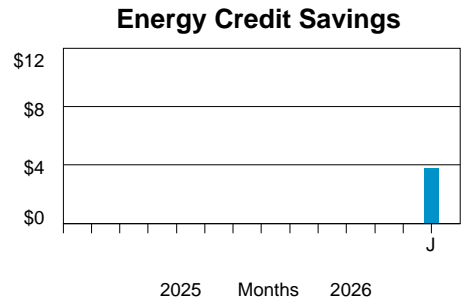
AUTOPAY Scheduled for Mar. 16, 2026

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 **\$3.80**
 Your cumulative savings **\$4**



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.	129.00 kWh	201 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
99697-76019	Mar 16, 2026	Auto Pay

PATRICIA DELONG ROAK
 2161 LISBON RD LOT 6
 LEWISTON ME 04240

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.