



Invoice Number: 96681642

<b>Total Amount Due by March 5, 2026</b>	<b>\$145.49</b>
Previous Balance	\$207.48
Payments Received - Thank you!	\$(207.48)
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$171.17
15% Plan Savings	\$(25.68)
<b>Oakland Total</b>	<b>\$145.49</b>
Utility Total Charges	\$(249.39)

**Account Information:**  
 MEGAN COWLEY  
 58 UNION ST  
 SACO ME 04072

**Utility Account Number:**  
 30011007090

**Bill Account Number:**  
 18431-29001

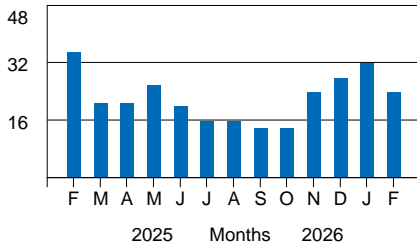
**Total Amount Due \$145.49**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

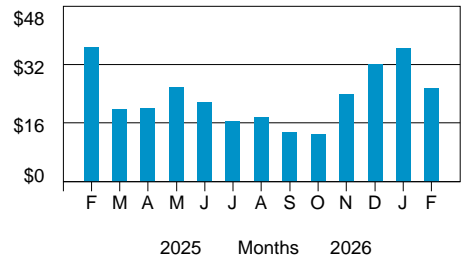


**Your Savings**

**This month \$25.68**

**Your cumulative savings \$892**

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.



**675.00 kWh**



**41,523 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
18431-29001	Mar 05, 2026	Auto Pay

MEGAN COWLEY  
58 UNION ST  
SACO ME 04072

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

69 1000001454900000145496 1843129001

- \* 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.