



Invoice Number: 96679360

<b>Total Amount Due by March 5, 2026</b>	<b>\$1,371.87</b>
Previous Balance	\$1,232.25
Payments Received - Thank you!	\$(1,232.25)
Balance Remaining	\$0.00

<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$230.23
15% Plan Savings	\$(34.53)
<b>Athens Total</b>	<b>\$195.70</b>
Utility Total Charges	\$1,176.17

**Account Information:**  
 ANN LIOTTA  
 12 LEEMAN RD  
 HARPSWELL ME 04079

**Utility Account Number:**  
 30012290893

**Bill Account Number:**  
 57605-53012

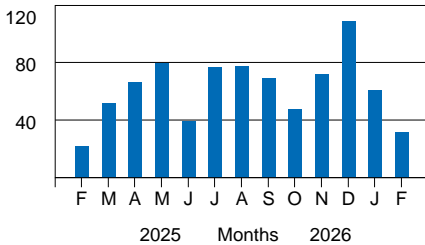
**Total Amount Due \$1,371.87**

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

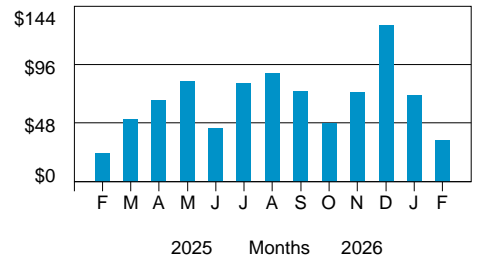


**Your Savings**

**This month \$34.53**

**Your cumulative savings \$2,399**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**899.00 kWh**

**Clean Impact CO2 Equivalent**



**108,913 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>
57605-53012	Mar 05, 2026	Auto Pay

ANN LIOTTA  
12 LEEMAN RD  
HARPSWELL ME 04079

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

69 7700013718770001371874 5760553012

- \* 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.