



Invoice Number: 96680456

<b>Total Amount Due by March 5, 2026</b>	<b>\$165.36</b>
Previous Balance	\$1,746.49
Payments Received - Thank you!	\$(1,746.49)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$194.54
15% Plan Savings	\$(29.18)
<b>Washington Total</b>	<b>\$165.36</b>
Utility Total Charges	\$(1,184.49)

**Account Information:**  
 DEBORAH DOYLE  
 602 W BETHEL RD  
 BETHEL ME 04217

**Utility Account Number:**  
 35013467069

**Bill Account Number:**  
 15481-14004

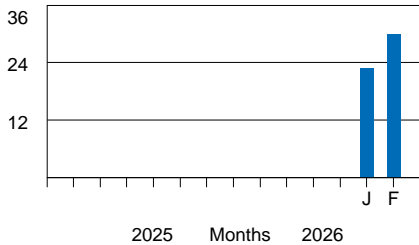
**Total Amount Due \$165.36**

**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

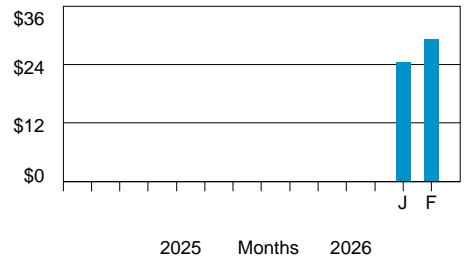


**Your Savings**

This month \$29.18

Your cumulative savings \$54

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**



829.00 kWh

**Clean Impact CO2 Equivalent**



2,500 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>
15481-14004	Mar 05, 2026	Auto Pay

DEBORAH DOYLE  
602 W BETHEL RD  
BETHEL ME 04217

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

69 5100001653610000165360 1548114004

**Message Center Continued**

For Washington charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.