



Invoice Number: 96809741

Total Amount Due by March 16, 2026	\$216.98
Previous Balance	\$154.46
Payments Received - Thank you!	\$(154.46)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$255.27
15% Plan Savings	\$(38.29)
Norridgewock Total	\$216.98

Account Information:
 PENNY BACKUS
 HUDSON AVE
 GUILFORD ME 04443

Utility Account Number:
 035011880057

Bill Account Number:
 09246-03015

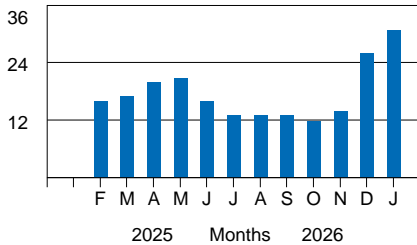
Total Amount Due \$216.98

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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kWh - Average Per Day

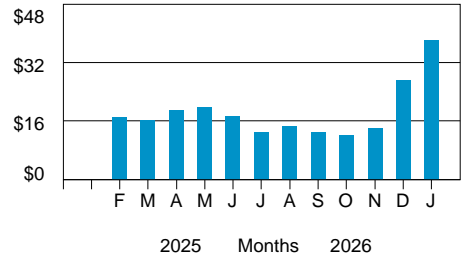


Your Savings

This month \$38.29

Your cumulative savings \$223

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



1,053.00 kWh

Clean Impact CO2 Equivalent



10,227 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
09246-03015	Mar 16, 2026	Auto Pay

PENNY BACKUS
7 OAK RIDGE DRIVE
GUILFORD ME 04443

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

69 8100002169810000216985 0924603015

- * 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.