



Statement Date: Apr 6, 2026
 Invoice Number: 97123799

Account Information:
 JEANINE WEST
 14 CANDLEWYCK RD
 WINDHAM ME 04062

Utility Account Number:
 035015121433

Bill Account Number:
 39185-44012

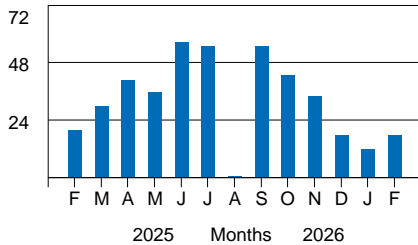
Total Amount Due by April 16, 2026	\$103.57
Previous Balance	\$83.09
Payments Received - Thank you!	\$(83.09)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$121.85
15% Plan Savings	\$(18.28)
Farmingdale Total	\$103.57

Total Amount Due \$103.57

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

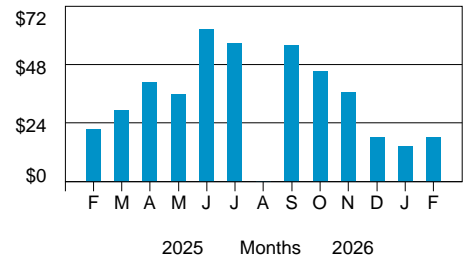


Your Savings

This month
\$18.28

Your cumulative savings
\$689

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.



488.00 kWh



32,354 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
39185-44012	Apr 16, 2026	\$103.57

Amount Enclosed

--	--	--	--	--	--	--	--

JEANINE WEST
 14 CANDLEWYCK RD
 WINDHAM ME 04062

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

69 9500001035750000103578 3918544012

- * 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.