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|--|----------------|
| Total Amount Due by March 16, 2026 | \$32.33 |
| Previous Balance | \$50.06 |
| Payments Received - Thank you! | \$(50.06) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$38.04 |
| 15% Plan Savings | \$(5.71) |
| Farmingdale Total | \$32.33 |

Account Information:
 VICTORIA RUSSELL
 423 METCALF RD
 WINTHROP ME 04364

Utility Account Number:
 035014570754

Bill Account Number:
 19102-26006

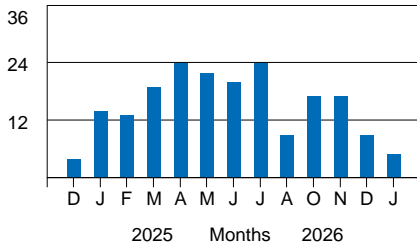
Total Amount Due \$32.33

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

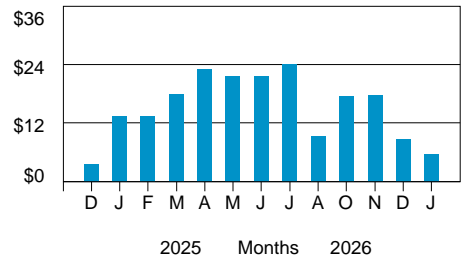


Your Savings

This month \$5.71

Your cumulative savings \$612

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



180.00 kWh

Clean Impact CO2 Equivalent



28,621 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 |
|--------------------------|--------------|------------|
| 19102-26006 | Mar 16, 2026 | Auto Pay |

VICTORIA RUSSELL
423 METCALF RD
WINTHROP ME 04364

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

69 4300000323330000032331 1910226006

- * 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.