



Invoice Number: 97004152

Account Information:
 CHRISTIE OWENS
 13 WARNER RD
 ARROWSIC ME 04530

Utility Account Number:
 35012034027

Bill Account Number:
 11018-84003

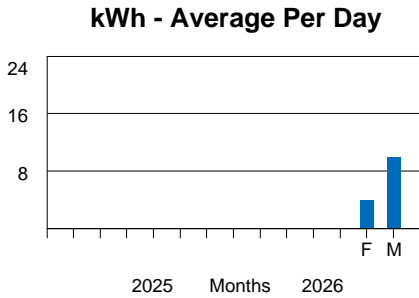
Total Amount Due by April 6, 2026	\$97.85
Previous Balance	\$99.21
Payments Received - Thank you!	\$(99.21)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$72.28
15% Plan Savings	\$(10.84)
Larson Total	\$61.44
Utility Total Charges	\$36.41

Total Amount Due \$97.85

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

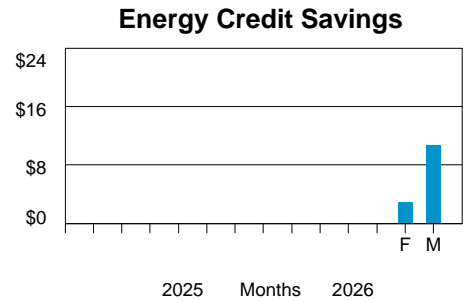
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$10.84

Your cumulative savings \$14



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.	300.00 kWh	627 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
11018-84003	Apr 06, 2026	Auto Pay

CHRISTIE OWENS
13 WARNER RD
ARROWSIC ME 04530

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

69 1000000978500000097858 1101884003

- * 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.