



Statement Date: Apr 6, 2026

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Invoice Number: 97121381

Total Amount Due by April 16, 2026	\$21.39
Previous Balance	\$9.71
Balance Remaining	\$9.71

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$13.74
15% Plan Savings	\$(2.06)
North Bridgton Total	\$11.68

Account Information:
 AUDREY PELLETIER
 31 TOWNSEND RD APT B
 AUGUSTA ME 04330

Utility Account Number:
 030015275156

Bill Account Number:
 43525-97001

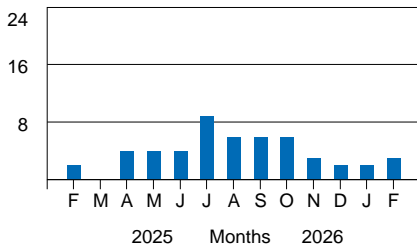
Total Amount Due \$21.39

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

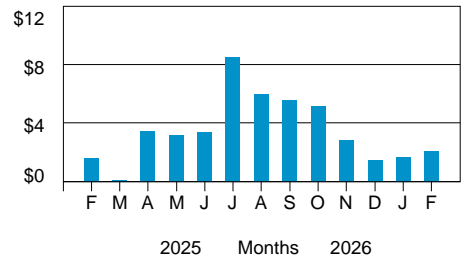


Your Savings



This month \$2.06

Your cumulative savings \$71

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.	 78.00 kWh	 4,182 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
43525-97001	Apr 16, 2026	Auto Pay

AUDREY PELLETIER
31 TOWNSEND RD APT B
AUGUSTA ME 04330

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

69 7600000213960000021392 4352597001

- * 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.