Statement Date: Mar 25, 2026
Invoice Number: 97005523

Total Amount Due by April 6, 2026	$116.08
Previous Balance	$117.20
Payments Received - Thank you!	$(117.20)
Balance Remaining	$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	$101.02
15% Plan Savings	$(15.15)
Larson Total	**$85.87**
Utility Total Charges	$30.21

Total Amount Due **$116.08**

AUTOPAY Scheduled for Apr. 6, 2026

Account Information:
PAUL HERPST
445 RIDGE ROAD
YORK ME 03909

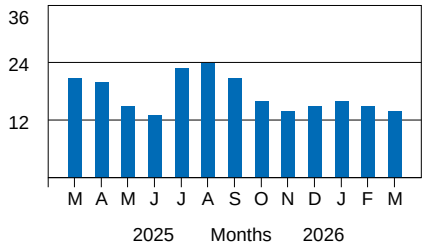
Utility Account Number:
35015796812

Bill Account Number:
45737-09005

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

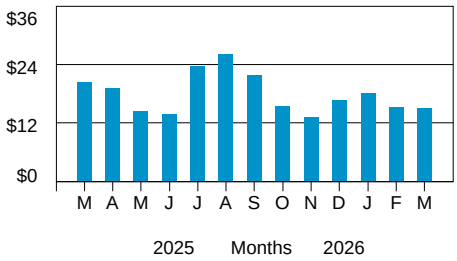


Your Savings

This month
$15.15

Your cumulative savings
$265

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.	409.00 kWh	12,151 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.

Your Bill Account Number	Due Date	Amount Due
45737-09005	Apr 06, 2026	Auto Pay

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

PAUL HERPST
445 RIDGE ROAD
YORK ME 03909

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

69 830000116083000011608 5 4573709005

* 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.