



Invoice Number: 96950794

|   |                 |
|---|-----------------|
| <b>Total Amount Due by March 30, 2026</b> | <b>\$588.22</b> |
| Previous Balance                          | \$0.00          |
| Balance Remaining                         | \$0.00          |

|  |                 |
|--|-----------------|
| <b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b> |                 |
| Solar Credits  | \$344.14        |
| 15% Plan Savings                                     | \$(51.62)       |
| <b>Larson Total</b>                                  | <b>\$292.52</b> |
| Utility Total Charges                                | \$295.70        |

**Account Information:**  
 JENNIFER WILLIS  
 27 WOOD ROAD  
 CAPE ELIZABETH ME 04107

**Utility Account Number:**  
 35015182401

**Bill Account Number:**  
 35515-38010

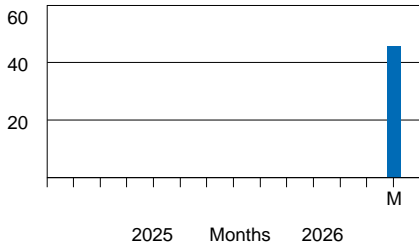
**Total Amount Due \$588.22**

**AUTOPAY Scheduled for Mar. 30, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

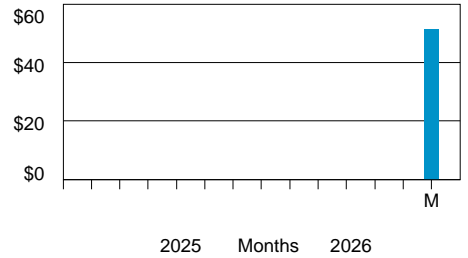


**Your Savings**


**This month \$51.62**

**Your cumulative savings \$52**

**Energy Credit Savings**



**Message Center**

|   |   |   |
|---|---|---|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b>   | <b>Clean Impact CO2 Equivalent</b>  |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. |  <b>1,331.00 kWh</b> |  <b>2,075 pounds of coal emissions</b> |

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 35515-38010                     | Mar 30, 2026    | Auto Pay          |

JENNIFER WILLIS  
 27 WOOD ROAD  
 CAPE ELIZABETH ME 04107

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

69 6400005882240000588221 3551538010

- \* 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.