



Invoice Number: 97004086

Account Information:
 ROSE POULIN
 15 MORGAN ST
 WATERVILLE ME 04901

Utility Account Number:
 35010307177

Bill Account Number:
 19197-40016

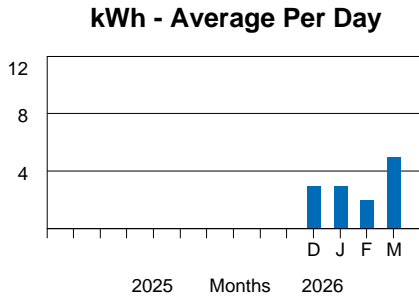
Total Amount Due by April 6, 2026	\$24.90
Previous Balance	\$14.78
Payments Received - Thank you!	\$(14.78)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$29.30
15% Plan Savings	\$(4.40)
Athens Total	\$24.90
Utility Total Charges	\$(22.41)

Total Amount Due \$24.90

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

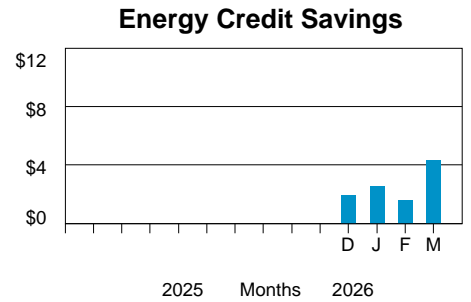
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$4.40

Your cumulative savings \$11



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.	137.00 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
19197-40016	Apr 06, 2026	Auto Pay

ROSE POULIN
15 MORGAN ST
WATERVILLE ME 04901

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

69 8200000249020000024903 1919740016

- * 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.