



Statement Date: Apr 23, 2026
 Invoice Number: 97299642

Account Information:
 SUSAN PREECE
 10 BIRCH MEADOW RD
 BRUNSWICK ME 04011

Utility Account Number:
 30015113324

Bill Account Number:
 56354-06008

Total Amount Due by May 4, 2026	\$419.85
Previous Balance	\$552.18
Payments Received - Thank you!	\$(552.18)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$7.94
15% Plan Savings	\$(1.19)
Larson Total	\$6.75
Utility Total Charges	\$413.10

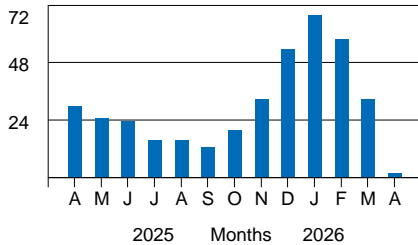
Total Amount Due \$419.85

AUTOPAY Scheduled for May. 4, 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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kWh - Average Per Day

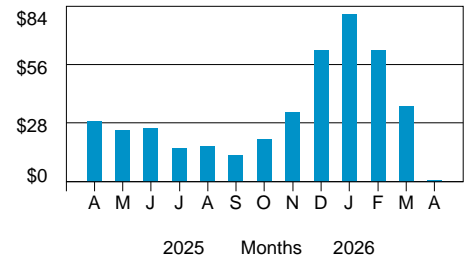


Your Savings

This month
\$1.19

Your cumulative savings
\$501

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.



56.00 kWh



22,211 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
56354-06008	May 04, 2026	Auto Pay

SUSAN PREECE
 10 BIRCH MEADOW RD
 BRUNSWICK ME 04011

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

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- * 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.